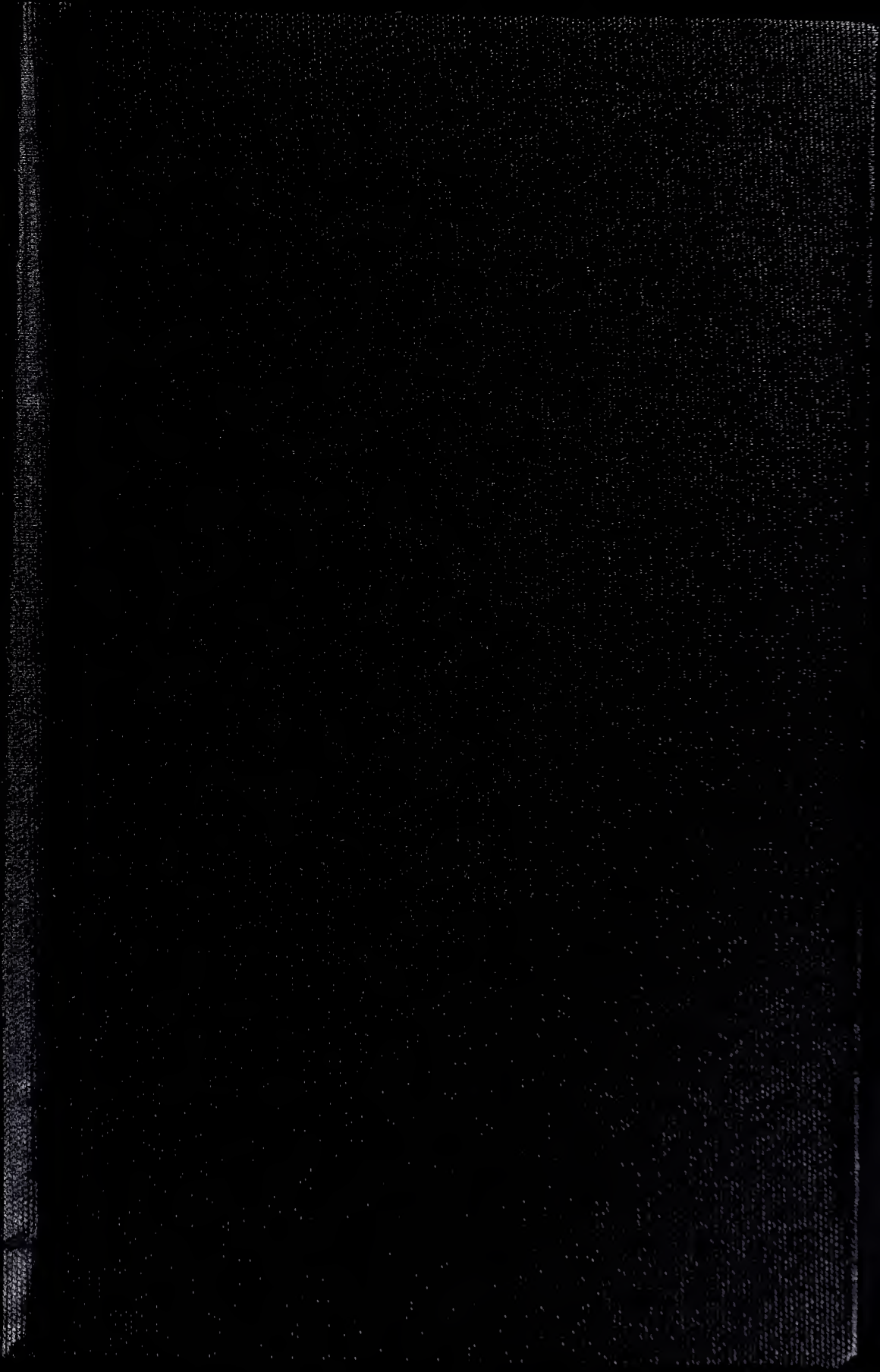
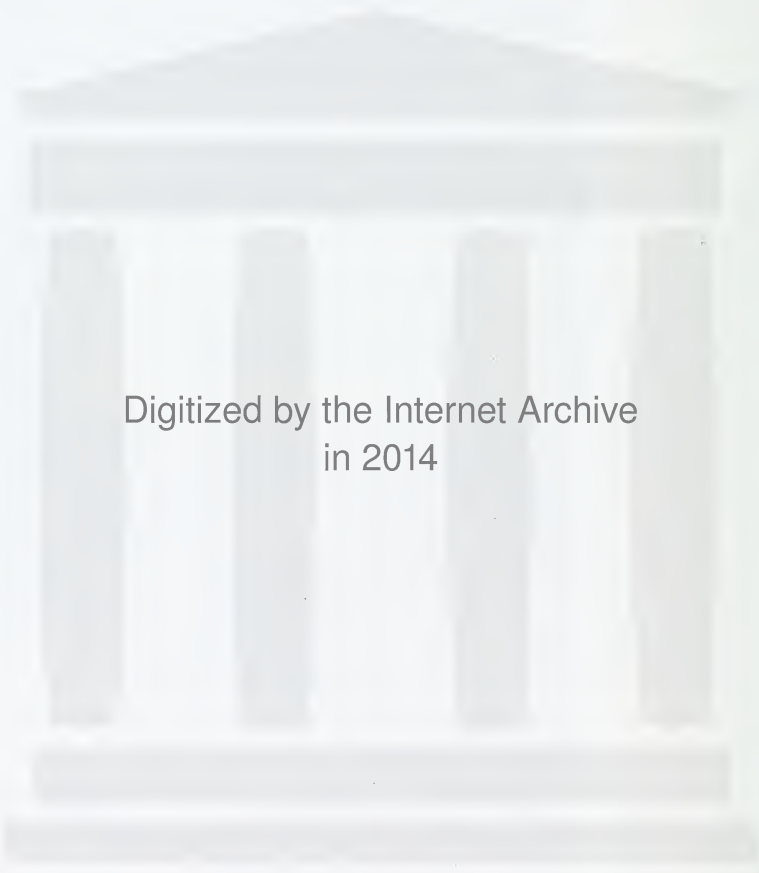






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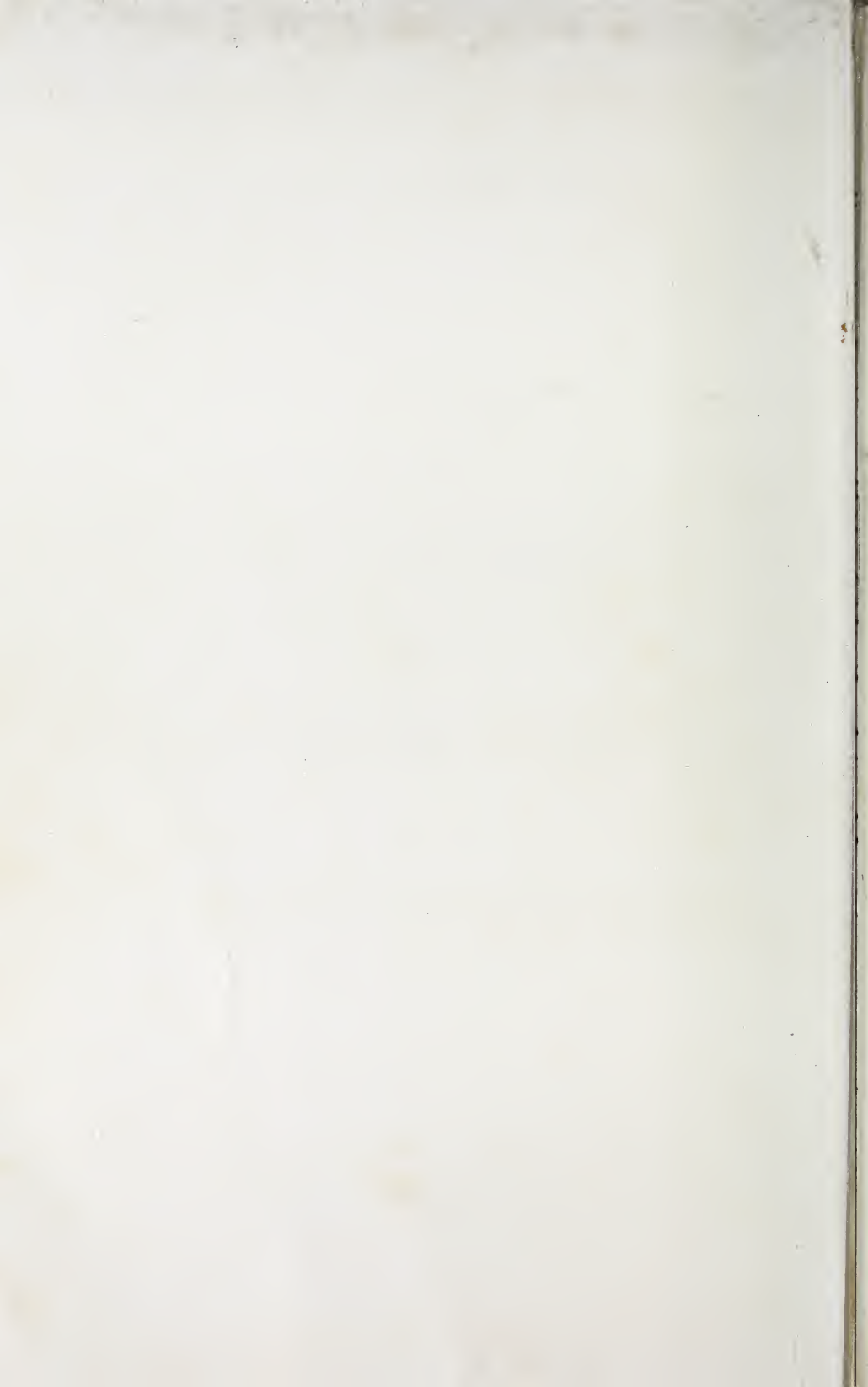
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C. K. Hathaway

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175th ANNIVERSARY

1946

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1945

GAZETTE PRINTING COMPANY
PRINTERS AND BOOKBINDERS
NORTHAMPTON, MASS.

THE TOWN OFFICERS

OF THE TOWN

OF WILMINGTON

IN TWO VOLUMES

THE FIRST VOLUME

PRINTED BY
J. B. LIPPINCOTT & CO.
101 N. 3RD ST. PHILADELPHIA

OFFICE HOURS

The various town officers may be reached at the time and place as stated.

Selectmen—Town Hall, Monday evening, 8 P. M.

Assessors—Feb., March, April, every Monday, 7 to 9 P. M.
May to January, first Monday of the month. Home
of J. O. Jones.

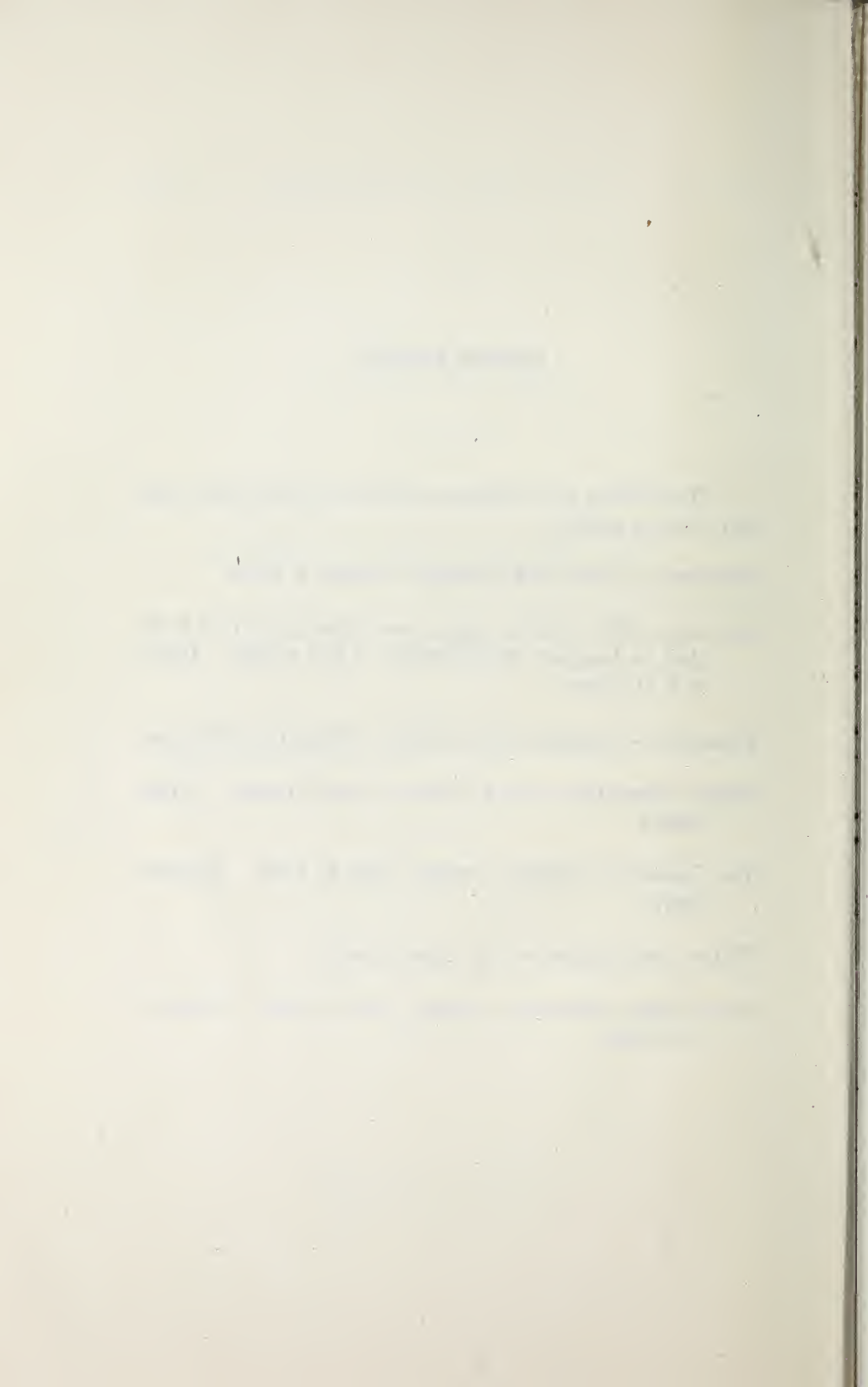
Treasurer—Tuesday, 9 to 12 A. M. Home of A. Watson.

School Committee—Last Friday of each month. High
School.

Tax Collector—Monday evening, 7:30 to 9:00. Jenkins'
Store.

Water Commissioners—By appointment.

Town Clerk—Thursday evening, 7:30 to 9:00. Home of
E. Foster.



Warrant for Annual Town Meeting

Article 1. To elect a Moderator. To elect three Selectmen, who shall be Overseers of Public Welfare. To elect one Town Clerg, one Treasurer, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden, all for one year; one Water Commission, one Assessor, one School Committeeman, one Commissioner of Trust Funds, one Library Trustee, one Tax Collector, one Recreation Commissioner, all for three years; also three members of the Board of Health, one for a term of three years, one for a term of two years, and one for a term of one year, and one Water Commissioner for a term of two years.

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Article 3. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1946, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of General Laws.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

Article 5. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners, and other Committees and act thereon.

Article 6. To choose a committee to expend the income from the Whiting Street Fund.

Article 7. To see if the Town will vote to authorize the Treasurer to pay the unpaid bills of 1945 out of the 1946 appropriation.

Article 8. To see if the Town will vote to raise and appropriate the sum of one thousand dollars to pay the note which is due in 1946 on the Spelman Annex to the High School and to instruct the Assessors to use the income from the Onslow G. Spelman School Fund (not to exceed one thousand dollars) as an estimated receipt in determining the tax rate.

Article 9. To see if the Town will vote to transfer and appropriate the balance of \$2,832.50 in the Road Machinery Earnings Account of 1945 to the Road Machinery Account of 1946.

Article 10. To see if the Town will vote to authorize the Assessors to use from Free Cash a sum not to exceed ten thousand dollars to reduce taxation.

Article 11. To see if the Town will vote to authorize the Selectmen to co-operate with the County and State under the provisions of Chapter 90 of the General Laws, for construction, and to vote to appropriate the sum of \$1,000.00, the Town's share of the expense,

and to vote to appropriate the sum of \$3,000.00, the County and State's share of the expense, and in anticipation of re-imbursement from the County and State under the provisions of this Chapter, the Town's share to be raised by taxation and the County and State's share to be taken from the Surplus Revenue Account and returned to the Surplus Revenue Account when received from the County and State, or take any other action thereon.

Article 12. To see if the Town will vote to authorize the Selectmen to co-operate with the State under the provisions of Chapter 81 of the General Laws, and to vote to raise and appropriate the sum of \$3,150.00, the Town's share of the expnse, and to vote to appropriate the State's share of the expense, and in anticipation of reimbursement under this Chapter, such sum to be taken from the Surplus Revenue Account, the State's share to be returned to the Surplus Revenue Account when received, or take any other action thereon.

Article 13. To see whether or not the Town will vote to establish a garbage collection route and raise and appropriate a sum of money for that purpose, the contracting and management of same to be under the direction of the Board of Health, or take any other action thereon.

Article 14. To see whether or not the Town will vote to establish a rubbish collection route, and raise and appropriate a sum of money for that purpose, the authority of making rules and regulations to be an obligation of the Board of Selectmen, or take any other action thereon.

Article 15. To see if the Town will vote to celebrate the one hundred and seventy-fifth anniversary of the incorporation of the Town, or take any other action in relation thereto.

Article 16. To see whether or not the Town will vote to raise and appropriate the sum of \$500.00 for the repairing and cleaning of water holes for fire purposes, which were built under the direction of the WPA, or take any other action thereon.

Article 17. To see if the Town will vote to raise and appropriate the sum of three thousand dollars to cover the cost of publishing the Town History books as requested by the Town History Committee, or take any other action thereon.

Article 18. To see whether or not the Town of Williamsburg will accept, lay out, and forever maintain as a road, town way, or street, over a strip of land two rods wide and approximately twelve hundred feet long, extending from South Main Street in Williamsburg, along the Westerly side of Mill River, to near the residence of Adolph Boewig, and being approximately at the same location where there now exists a dirt road, the exact location to be marked by pins, bounds, or other monuments to be placed in the ground by the town, said way, road, or street to be known as River Road, and raise and appropriate one thousand dollars for that purpose.

Article 19. To see if the Town will vote to have the Selectmen appoint a Committee of seven members, comprised of three from Precinct A, three from Precinct

B and one Selectman, who shall act as a Building Committee, and whose duty it will be to supervise the development of plans for the following: a) Town Hall and/or Community House; b) Gymnasium; or take any other action thereon.

Article 20. To see if the Town will vote to amend its vote under Article 18 of the 1945 Annual Town Warrant, which stated that "the Methodist Church on Main Street shall be used as a Recreation Center and control and management of said building be placed in Recreation Committee," to the effect that the use, control, and management of this building be placed under the control of the Building Committee, or take any other action thereon.

Article 21. To see if the Town will vote to amend its by-laws at the next annual town meeting, by adding thereto the following section: "The Board of Selectmen, consisting of three members, shall be elected for a term of three years. However, at the annual meeting in 1948, one shall be elected for a term of one year, one for a term of two years, one for a term of three years, and thereafter one shall be elected at each annual meeting for a term of three years", or take any other action thereon.

Article 22. To see if the Town will vote to raise and appropriate \$300.00 for a new sidewalk on the east side of Main Street in Williamsburg, from a point begin-

ning near the blacksmith's shop to in front of Graves Garage.

Article 23. To see whether or not the Town will vote to raise and appropriate a sum of money to re-imburse Eugene R. Sylvester, Jr., for a portion of the damage caused to his automobile by an icy road condition, or take any other action thereon.

Article 24. To see whether or not the Town will vote to increase the pay of its laborers to a sum not exceeding 75¢ per hour.

Article 25. To see if the Town will vote to authorize the selectmen to use funds from the Soldier's Relief Account of 1946 to pay the Town's share of the expense of operating a Veterans' Service Center.

Other articles may be added to the posted warrant.

The Polls may close at 7 P. M.

Selectmen's Report

Your Selectmen herewith submit their Annual Report for the year ending December 31, 1945.

The Board organized on February 12th, 1945, with Leon B. Sanderson, Chairman, and Oakley Ames Clerk. Meetings as usual are every Monday evening at 8 o'clock. The following officials were re-appointed: Mr. L. H. Cranson as Superintendent of Roads, Bridges and Fences; Mr. Albert Lawton as Inspector of Barns, Animals and Meats; Mr. C. K. Hathaway as Fire Chief and Forest Warden; Mr. B. L. Dobbs as Moth Superintendent; Mr. Leslie Taylor as Sealer of Weights and Measures; and Mr. A. J. Polmattier as Inspector of Dairies. On November 1st, Mr. L. H. Cranson resigned as Superintendent of Roads, Bridges, and Fences, and Mr. Cecil Loomis was appointed to take his place. Your Board regretted very much the resignation of Mr. Cranson, as we considered him a very capable man for the position, but no amount of persuasion on our part could make him reconsider. However, we feel that Mr. Loomis will be a very good successor to Mr. Cranson.

There was no Chapter 90 Construction in 1945, although we had our regular Chapter 90 Maintenance. We expect to have some Chapter 90 Construction this next year, and hope to construct a hard surface road from our Mountain Street Road to the Northampton line, called the North Farms Road. We do not expect to have any Chapter 90 Maintenance in 1946.

The Walpole's Hill Road and the Hosford Road were constructed as voted at our last Annual Town Meeting, and we expect that they will need a surface treatment this next year, as most newly constructed roads of this type usually do.

After the Special Town Meeting of October 29th, 1945, at which the Town voted to buy some much needed snow removal equipment, your Board after considerable investigation decided to buy a new Heavy Duty Chevrolet Dump Truck with a Coleman Four-wheel Drive attachment, and two Ploughs, one a Vee and the other a Blade, with a widening wing, all of which are gydraulically operated, and although the equipment did not arrive on schedule, we now have it and hope it will prove satisfactory.

Due to the shortage of time and labor, following the Special Town Meeting, we were unable to accomplish what we had hoped in the matter of improving the condition at the Town Dumps, consequently not much of the monies appropriated were spent, and we hope that this work can be done early in 1946.

In regard to the Recreation Center Building in Haydenville, we were not able to accomplish all that we had hoped. After doing the things that were necessary, such as making the buildings fireproof to the satisfaction of the State Fire Inspector, and re-roofing a section of the roof and putting in new concrete entrances so that they would be safe, we found that we had only about five hundred dollars left, and with the price of labor and material today, that was not enough to do a satisfactory paint job, consequently we did not get the building painted as we had hoped. We hope to have money enough appropriated this year so that it can be painted, and when this is done, we

feel that it will make a very satisfactory building for a recreation center. We hope that the Veterans will make good use of it, and judging by the activity which there is there now, we feel that they will do so. For the information of the town's people, I wish to say that the present Veterans' organizations have from their own funds re-decorated practically the entire first floor and some of the upper floor, and are keeping the building heated so that it is comfortable at all times. Now, let us give them a good looking building by painting it.

The year 1945, as everyone knows, saw the end of rationing for nearly everything, so that the Rationing Officials decided that it would not be necessary for the small towns to maintain Rationing Boards, and we feel that it must have been quite a relief to our Ration Board members who had served so long and faithfully without complaint, and that the townspeople owe them at least a debt of gratitude. We as the Board of Selectmen extend to your our deep appreciation.

This year again we were able to finance the operation of the town's affairs without the necessity of any short term loans, and we hope it can be continued.

We hope that everyone is interested in celebrating the 175th Anniversary of our town, and that we can make it a gala affair.

Again we express our appreciation to all the other Town Officials for their co-operation during the past year.

LEON B. SANDERSON,

OAKLEY AMES,

RODERICK MacLEOD,

Selectmen.

Report of Finance Committee

The Finance Committee has held five meetings the past year, to transfer sums of money from the Reserve fund as needed, and to meet the officials of the different departments, and consider and recommend the requests for the coming year.

The Committee respectfully requests that each department submit a tentative budget in detail, when called upon to meet the committee next year.

The Committee notes that over a period of years some departments have materially increased their budgets and would call attention to the fact that each \$1,000.00 increase in appropriations raises the tax rate from 85¢ to 90¢ per thousand. It is hoped each department will scrutinize its budget more carefully.

The Committee would respectfully call the attention of the voters to the recommendations made by them in the fourth column of the budget recommendations.

Respectfully submitted,

JOHN MEEHAN, Chairman,
ARTHUR J. POLMATIER, Secretary,
MRS. CLARA RUSTEMEYER,
MRS. CLARENCE LARKIN
MISS DORCAS BRIGHAM,
NEAL B. DeNOOD,
FRANK PRINGLE,
E. RAYMOND SYLVESTER,
WILLIAM RYAN,

Finance Committee.

Budget Recommendations, 1946

1. GENERAL GOVERNMENT

	1945	1945	1946	1946
	Approp.	Expend.	Req'ted.	Recom.
a. Moderator	\$10.00	\$10.00	\$10.00	\$10.00
b. Selectmen's Salaries	600.00	600.00	600.00	600.00
Maintenance	300.00	300.00	300.00	300.00
c. Accountant's Salary	300.00	300.00	300.00	300.00
Maintenance	50.00	50.00	50.00	50.00
d. Treasurer's Salary	300.00	300.00	300.00	300.00
Maintenance	150.00	133.01	150.00	150.00
e. Elector, Oliver Smith, Esq.	10.00	10.00	10.00	10.00
f. Collector's Salary	400.00	400.00	400.00	400.00
Maintenance	285.00	255.49	285.00	285.00
g. Assessors' Salaries	425.00	423.00	550.00	550.00
Maintenance	125.00	125.00	125.00	125.00
Clerk's Salary	25.00	25.00	100.00	100.00
h. Finance Committee	25.00	25.00	25.00	25.00
i. Town Clerk's Salary	150.00	150.00	150.00	150.00
Maintenance	100.00	100.00	100.00	100.00
j. Elections and Registration	300.00	206.75	400.00	400.00
k. Town Hall	300.00	187.04	300.00	300.00
l. Consultation Fees	50.00	22.00	50.00	50.00
	\$3,905.00	\$3,624.29	\$4,205.00	\$4,205.00

4305.00

2. PROTECTION, PERSONS AND PROPERTY

a. Police Salaries	\$200.00	\$200.00	\$200.00	\$200.00
Maintenance	400.00	449.30	400.00	400.00
b. Fire Dept. Salaries	280.00	280.00	280.00	280.00
Maintenance	2,800.00	2,679.40	2,000.00	2,000.00
c. Sealer	75.00	75.00	75.00	75.00
d. Moth Work	500.00	239.08	650.00	650.00
e. Tree Warden	200.00	198.08	500.00	500.00
f. Spraying Trees	150.00	203.92	225.00	225.00
	\$4,605.00	\$4,324.78	\$4,330.00	\$4,330.00

3. HEALTH AND SANITATION

a. Public Health	\$800.00	\$688.04	\$800.00	\$800.00
b. District Nurse	500.00	500.00	500.00	500.00
c. Barn and Animal Insp.	150.00	147.00	150.00	150.00
d. Dairy Inspection	50.00	50.00	50.00	50.00
e. Town Dump	400.00	155.00	400.00	400.00
f. Public Health Admin.	50.00	50.00	50.00	50.00
g. Anti Rabic Vaccine	50.00	.....	50.00	50.00
h. Diphtheria	100.00	35.00	.....	.....
i. Well Child Conference	100.00	100.00	100.00	100.00
	\$2,200.00	\$1,725.04	\$2,100.00	\$2,100.00

2600.00

4. HIGHWAYS

a. Chapter 81	\$3,150.00	\$7,874.97	\$3,150.00	\$3,150.00
b. Winter Roads	2,900.00	3,342.02	3,000.00	3,000.00
c. Bridges	800.00	780.60	800.00	800.00
d. Street Lights	2,050.00	1,850.58	2,050.00	2,050.00
e. Sidewalk Repair	200.00	.....	400.00	400.00
f. Chapter 90 Construction	500.00	1,500.00	2,000.00	1,000.00
g. Tools	100.00	67.62	100.00	100.00
h. Hosford & Walpole Roads	1,000.00	1,397.23	.....	.....
	\$10,700.00	\$16,813.02	\$10,500.00	\$10,500.00

5. PUBLIC WELFARE

a. Town Aid	\$3,000.00	2,2904.00	\$3,000.00	\$3,000.00
Administration	100.00	100.00	100.00	100.00
b. Soldiers' Relief	800.00	262.36	800.00	800.00
c. Old Age Assistance	16,000.00	16,000.00	18,000.00	18,000.00
O. A. A. Admin.	400.00	400.00	400.00	400.00
d. Aid to Dep. Children	1,200.00	1,007.50	1,200.00	1,200.00
A. D. C. Admin.	25.00	25.00	25.00	25.00
	\$21,525.00	\$20,698.86	\$23,523.00	\$23,525.00

6. CEMETERIES

a. Mountain Street	\$50.00	.....	\$50.00	\$50.00
b. Old Village Hill	100.00	73.60	100.00	100.00

150.00

7. LIBRARIES

a. Haydenville	\$300.00	\$290.90	\$300.00	\$300.00
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8. MISCELLANEOUS

a. Town Clocks	\$100.00	\$122.19	\$150.00	\$150.00
b. Memorial Day	60.00	60.00	60.00	60.00
c. Town Reports	150.00	124.00	250.00	250.00
d. Reserve	2,000.00	.....	2,000.00	2,000.00
	<u>\$2,310.00</u>	<u>\$306.19</u>	<u>\$2,460.00</u>	<u>\$2,460.00</u>

9. INTEREST AND INSURANCE

a. Int. and Revenue Loans	\$500.00	\$337.50	\$400.00	\$400.00
b. Insurance	50.00	7.90	100.00	100.00
c. Workmen's Compensation	700.00	543.15	600.00	600.00
	<u>\$1,250.00</u>	<u>\$888.55</u>	<u>\$1,100.00</u>	<u>\$1,100.00</u>

10. SPECIALS

a. Wood Lot	\$10.00	\$6.00	\$10.00	\$10.00
b. Athletic Field	50.00	33.00	200.00	200.00
c. Civ. Defense & Rationing	1,100.00	936.79	.....	.....
d. Census	150.00	150.00	.....	.....
e. Recreation Com.				
Repairs	.....	.....	1,500.00	1,500.00
Swimming Pool	.....	.....	400.00	400.00
Children's activities			100.00	100.00
	<u>\$1,310.00</u>	<u>\$1,125.79</u>	<u>\$2,210.00</u>	<u>\$2,210.00</u>

Totals

\$48,255.00	\$49,871.02	\$50,880.00	\$50,880.00
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11. WATER DEPARTMENT

Salaries	150.00	\$150.00	\$200.00	\$200.00
Custodian of Water Shed	50.00	50.00	50.00	50.00
Administration	210.00	156.16	210.00	210.00
Pipe Line Maintenance	650.00	642.61	800.00	800.00
Water Shed	700.00	675.86	1,000.00	1,000.00
Chlorinator	250.00	249.99	250.00	250.00
Drinking Fountain	100.00	40.00	60.00	60.00
	<u>\$2,110.00</u>	<u>\$1,964.62</u>	<u>\$2,570.00</u>	<u>\$2,570.00</u>
Unexpended Balance		145.38		
Appropriated		<u>\$2,110.00</u>		

12. SCHOOL DEPARTMENT

Teachers' Salaries	\$21,300.00	\$20,790.94	\$23,630.00	\$22,790.00
Janitors' Supplies	300.00	270.94	300.00	300.00
Janitors' Salaries	4,050.00	4,133.45	4,050.00	4,050.00
Drawing Teacher's Salary	380.00	380.00	380.00	380.00
Music Teacher's Salary	450.00	450.00	450.00	450.00
Clerical Assistant	600.00	600.00	600.00	600.00
Superintendent's Salary	1,650.00	1,650.00	1,650.00	1,650.00
Union Expense	200.00	200.00	200.00	200.00
Nurse	550.00	500.00	550.00	550.00
Physicians	200.00	185.00	200.00	200.00
Transportation	4,760.00	4,643.83	4,860.00	4,860.00
Fuel	1,200.00	1,792.33	1,200.00	1,200.00
Repairs	1,500.00	400.85	1,500.00	1,500.00
Sundries	300.00	350.06	350.00	300.00
Books	400.00	691.63	400.00	400.00
Schoolroom Supplies	600.00	570.73	600.00	600.00
Office Supplies	100.00	154.95	100.00	100.00
Atheltic Supplies	100.00	86.20	200.00	150.00
Smith's Agr. School	1,200.00	1,141.95	1,200.00	1,200.00
Lights	300.00	276.68	300.00	300.00
New Equipment	100.00	15.79	500.00	340.00
Insurance	259.00	259.00	548.00	548.00
Committee Salaries	250.00	250.00	250.00	250.00
	<u>\$40,749.00</u>	<u>\$39,722.63</u>	<u>\$44,018.00</u>	<u>\$43,018.00</u>
Committed Budget	\$40,949.00			42918.00
	<u>\$40,949.00</u>			
Balance		\$1,226.37		
		<u>\$40,949.00</u>		

Treasurer's Report

DR.

1945			
Jan.	1.	Balance on hand	\$40,571.38
		Receipts for the year	129,984.35
			\$170,555.73

CR.

1946		Payments for the year	\$141,650.34
Jan.	1.	Balance	28,905.39
			\$170,555.73

Respectfully submitted,

ANNA E. WATSON,

Treasurer.

Town Clerk's Report

FISH AND GAME

There were 381 sporting licenses issued in 1945, for which \$650.00 has been returned to the division of Fisheries and Game, Boston, Mass.

DOGS

215 Dog Licenses were issued, 193 males, 21 females, 1 kennel, for wich \$443.60 has been returned to the Town Treasurer.

BIRTHS

Whole number recorded (30) as follows:

- Jan. 2. Sandra Maxine Jones, Williamsburg.
- Jan. 22. Dan Milton Black, Williamsburg.
- Feb. 1. Phillip Cairns Merritt, Williamsburg.
- Feb. 13. Kenneth Earl Gagne, Haydenville.
- Feb. 28. Roy Clark Foster, Williamsburg.
- Mar. 9. Roger Albert Bisbee, Williamsburg.
- Mar. 24. Donald Duhamel Williston, Williamsburg.
- Mar. 30. Evelyn Gertrude Dewey, Williamsburg.
- Apr. 11. Chester Jon Kmit, Williamsburg.
- May 1. Linda Ann Lavallo, Haydenville.
- May 11. Glen Read Warriner, Williamsburg.
- June 8. ——— Gromelski, Haydenville.
- June 9. Roderick Micheal Kellcgg, Williamsburg.
- June 30. Kent Murray Damon, Williamsburg.
- July 1. Kenneth Francis LaRochelle, Haydenville.

- July 4. Barbara Ann Stone, Haydenville.
- July 19. Mary Ellen Morin, Haydenville.
- Aug. 8. James Carl Gromelski, Haydenville.
- Aug. 15. Albert Herbet Cram, Williamsburg.
- Aug. 18. April Anne Williams, Williamsburg.
- Aug. 25. Mary Louise Allen, Haydenville.
- Sept. 10. Kathleen Bennet Otis, Williamsburg.
- Oct. 1. James Joseph Hickey, Haydenville.
- Oct. 4. John Edward Kwoka, Jr., Haydenville.
- Oct. 9. Katherine Ann Snow, Williamsburg.
- Oct. 16. Stephen Micheal Rogers, Williamsburg.
- Oct. 29. Elaine Louise King, Haydenville.
- Nov. 9. James Edward Greene, Haydenville.
- Nov. 19. Dennis George Dufresne, Williamsburg.
- Dec. 20. Evelyn Alice French, Williamsburg.

MARRIAGES

Whole number recorded (25) as follows:

- Jan. 13. Donald Worth Otis, Williamsburg.
Marguerite Hamilton Thayer, Williamsburg.
- Feb. 5. William E. Lynch, Williamsburg.
Evelyn A. Picard, Holyoke.
- Feb. 10. John A. Szarkowski, Hadley.
Doris S. Dymerski, Williamsburg.
- Apr. 14. Richard L. Childs, Northampton.
Amelia M. Kulas, Williamsburg.
- June 2. Frank B. Montague, Westhampton.
Marion E. Warner, Williamsburg.
- July 14. Carl W. Hillenbrand, Williamsburg.
Marie P. Fagnant, Holyoke.
- Aug. 1. Clifford M. Thayer, Williamsburg.
Inez E. Chapman, Northampton.
- Aug. 10. Edward J. Hagey, West Hartford, Conn.
Francis Zisk, Williamsburg.
- Sept. 8. Stanley P. Kroll, Northampton.
Theresa A. Kulas, Williamsburg.

- Sept. 15. Orrin A. Parish, Worthington.
Eleanor M. Rhoades, Chesterfield.
- Sept. 21. Mason E. Marvel Jr., Elmore, Alabama.
Audrey L. Jones, Williamsburg.
- Sept. 22. George A. Munson, Chesterfield.
Esther F. Hathaway, Williamsburg.
- Oct. 3. Lawrence E. Atkins, Oakland, Calif.
Rose Swinington, Williamsburg.
- Oct. 13. James J. O'Brien, Nutley, N.J.
Anne L. Lloyd, Williamsburg.
- Oct. 22. Morris C. Warner, Williamsburg.
Gladys H. Richardson, Williamsburg.
- Nov. 3. Joseph P. Kajka, Palmer.
Nellie R. Golash, Williamsburg.
- Nov. 10. Leo J. Dymerski, Williamsburg.
Clarice R. Graves, Williamsburg.
- Nov. 16. Neil F. Damon, Williamsburg.
Donna E. Habbs, Williamsburg.
- Nov. 17. Edward F. Breen, Holyoke.
Lillian M. Blanchard, Williamsburg.
- Nov. 22. Walter P. Nurczyk, Williamsburg.
Alice I. Bannigan, Northampton.
- Nov. 24. Raymond L. Marengo, Westfield.
Dorothy Evans, Williamsburg.
- Nov. 24. Walter S. Golash, Williamsburg.
Nellie W. Szczypka, Southampton.
- Nov. 24. Donald E. Campbell, Williamsburg.
Dorothy M. Pringle, Williamsburg.
- Nov. 29. John A. Yeskie, Northampton.
Helen A. Batura, Williamsburg.
- Dec. 31. Raymond F. Swanda, Chicopee.
Barbara W. Bisbee, Williamsburg.

DEATHS

Whole number recorded (32) as follows:

		Yr.	Mo.	Da.
Jan. 21.	Charles V. Dadmun	78	4	14
Jan. 26.	Lewis R. Briggs	80	10	—
Feb. 13.	Joseph Dziema	63	5	5
Feb. 17.	Effie (Culver) Miner	72	—	—
Feb. 22.	Edward P. Larkin	60	—	—
Mar. 3.	Mary (Halkowski) Zegelewski	63	—	—
Mar. 8.	Mary (Taylor) Haggett	72	1	22
Mar. 19.	James J. Trainor	43	5	3
Mar. 21.	Mary (Kiernan) Cray	84	6	17
Mar. 27.	Bert. G. Haggett	71	2	27
Apr. 18.	Catherine (Lawlar) Walpole	88	7	19
May 1.	Donald R. McKenzie	22	3	29
May 1.	Kenneth V. Powell	19	1	15
May 10.	Robert C. Merritt	69	6	1
May 11.	Micheal J. Ryan	74	—	—
May 12.	George W. Ladd	84	1	16
June 1.	Catherine (Duggan) Watling	84	—	—
June 8.	—— Gromelski	0	0	1
July 16.	Henry J. Mosher	58	7	24
July 24.	Earl J. Gusetti	43	4	22
July 29.	William H. Warner	84	9	13
Aug. 14.	Emma (Dansereau) Packard	61	6	18
Sept. 2.	Ella Elder Courtright	74	11	29
Sept. 14.	Lizzie (Spear) Damon	78	—	—
Sept. 18.	Fannie (Rice) Pease	84	4	18
Sept. 25.	Leroy T. Robbins	88	11	2
Oct. 2.	Charles P. Otis	61	—	17
Oct. 5.	Nettie (Eldridge) Sylvester	86	7	14
Oct. 9.	Lavina (Lanfair) Payne	67	—	25
Oct. 10.	William Witherell	90	3	7
Dec. 14.	Ermine (Childs) Blake	81	1	11
Dec. 26.	Julian Lentner	78	7	10

TOWN OFFICERS

		Term Expires
Selectmen	Leon B. Sanderson, Chairman	1946
	Oakley Ames, Clerk	1946
	Roderick A. MacLeod	1946
	Edward C. Foster	1946
Town Clerk	Anna E. Watson	1946
Town Treasurer	Marvin E. Janes	1946
Assessors	Vivian Black	1947
	John O. Jones	1948
Elector under Will of Oliver Smith	John H. Breguet	1946
	Lauri Ronka	1946
	William G. Loomis	1947
	Warren MacAvoy, Chairman	1948
Constables	J. Wilfred Johndrow	1946
	Charles Cross	1946
Tax Collector	Lena Breguet	1946
Tree Warden	Austin D. Snow	1946
Water Commission- ers	Edward Beattie	1946
	Martin Dunphy, Chairman	1947
	Elmer Hurteau	1948
Trustees of Hay- denville Library	Maude E. Sanderson	1946
	Lulu B. Smith	1947
	Hattie A. Metcalf	1948
Trust Fund		
Commissioners	Arthur J. Palmatier	1946
	William G. Loomis	1947
	Roswell Jorgenson	1948
	John H. Breguet	1946
Moderator		
Recreation Com- mission	Mabel Marston	1946
	Merton Bickford	1947
	George T. Masher	1948

REVISED LIST OF JURORS

Patrick Larkin, Main St., Haydenville	Brass Worker
Robert Nash, South St., Williamsburg	Clerk
Lauri Ronka, Village Hill Ave., Williamsburg	Instructor
Walter F. Tetro, E. Main St., Williamsburg	Jeweler
Leon A. Tiley, North St., Williamsburg	
	Gas Station Operator
William Blinn, Main St., Haydenville	Brass Worker
Marvin E. Janes, High St., Haydenville	Retired
Lewis Black, Williamsburg	Farmer
Rollo Purrington, Main St., Haydenville	Instructor
William A. Ryan, Main St., Haydenville	Cutlery Worker
Frederick W. Sanderson, Village Hill, Williamsburg	
	Farmer
Leslie Packard, Main St., Williamsburg	Prop. Soda Shop
Joseph Dymerski, Pine St., Haydenville	

Leroy Dansereau, Charles N. Roberge, and James Hickey Jr., were drawn for court work during the preceding year.

Report of Town Accountant

RECEIPTS

Taxes, '41	\$2.00	
Taxes, '42	5.17	
Taxes, '43	2,651.27	
Taxes, '44	7,989.99	
Taxes, '45	39,008.62	
		\$49,657.05
Motor Excise, '42	\$2.00	
Motor Excise '43	10.33	
Motor Excise, '44	104.49	
Motor Excise '45	1,492.87	
		\$1,609.69
Tax Interest	\$448.65	
Tax Demands	4.20	
		\$452.85
Dog Licenses from Town Clerk	\$443.60	
Dog Licenses from County	387.39	
		\$830.99
Liquor Licenses	\$1,913.00	
Other Licenses	32.50	
		\$1,945.50
Court Fines	\$33.60	
Library Fines	24.08	
		\$57.68

Sealer of Weights and Measures		\$24.96
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Miscellaneous Sales:

Waite Property	\$75.00	
Town Truck	300.00	
Fire Dept.	25.00	
Community House	8.00	
School Dept.	51.75	
		\$459.75

Refunds and Cancelled Checks		\$187.95
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Water Rents	\$4,011.54	
Water Miscellaneous	31.93	
Water Interest	30.81	
		\$4,074.28

Chapter 90 State	\$500.00	
Chapter 90 County	500.00	
		\$1,000.00

Petticoat Hill Road, County		\$400.00
Snow Reclaim from State		\$1,222.37
Town Road Equipment		\$2,832.50
Public Works '44	\$686.58	
Public Works '45	5,104.18	
		\$5,790.76

Mothers' Aid, State	\$519.92	
Mothers' Aid, Federal	392.98	
		\$912.90

O. A. A., State	\$10,083.72	
O. A. A., Federal	14,304.39	
O. A. A. and A. D. C. Adm.	372.40	
O. A. A. from Other Towns	753.10	
		\$25,513.61

Public Welfare from Other Towns		\$442.00
Post War Projects		\$1,793.50
Post War Rehabilitation Fund		\$250.00
Highway Distribution Fund		\$3,409.82
Withholding Tax		\$2,769.96
Mass. School Fund	\$3,173.93	
Vocational Education	371.16	
Supt. Small Schools	932.81	
Boston Wards	608.14	
State Wards	348.16	
Mass. High School Tuition	1,250.00	
Tuition from Other Towns	2,154.16	
		\$8,838.36
Income Tax		\$8,025.00
Corporation Tax		3,522.35
Meal Tax		841.94
Loss of Taxes		39.52
Public Health Subsidy		200.71
Agricultural Tax		1.00
Temporary Aid and Transportation		778.10
Trust Funds		2,099.25
Total Receipts		\$129,984.35
Cash on hand Jan. 1, 1945		40,571.38
		\$170,555.73

TRUST FUNDS

	Bal. '44	Rec. '45	Exp. '45	Bal. '45
H. M. Hills	\$847.10	\$325.92	\$42.40	\$1,130.62
Whiting Street	86.15	55.74	90.00	51.89
Electa Waite	36.40	35.46	25.00	46.86
A. S. Hills	54.56	100.00	110.00	44.56
C. J. Hills	36.54	100.00	80.00	56.54
Lyman Waite	18.08	14.00	.....	32.08

Mary Main	.....	37.50	.....	37.50
Cemetery	.....	23.67	23.67	.....
Collins	.....	336.56	336.56	.....
O. G. Spelman	.....	788.94	788.94	.....
B. Loomis	547.98	148.72	.....	696.70
Ethel Curry	81.67	20.00	.....	101.67

PAYMENTS

Moderator		\$10.00
Selectmen's Salaries		600.00
Selectmen's Maintenance		299.97
Collector's Salary		400.00
Collector's Maintenance		255.49
Assessors' Salaries		425.00
Assessors' Maintenance and Clerk		149.67
Accountant's Salary		300.00
Accountant's Maintenance		57.03
Treasurer's Salary		300.00
Treasurer's Maintenance		133.01
Clerk's Salary		150.00
Clerk's Maintenance		100.00
Elector Oliver Smith Will		10.00
Finance Clerk		25.00
Consultation Fee		22.00
Election and Registration:		
Registrars for '44	\$70.00	
Registrars for '45	70.00	
Ballot Clerks	45.00	
Printing Ballots	21.75	
		\$206.75
Town Hall:		
Piano, Stove and Settees	\$82.00	
Fuel	21.00	
Janitor Services	41.50	
L'ghts and Telephone	42.54	
		\$187.04

Police Department:

Salaries		\$200.00
Court Fees	\$183.48	
Special Police	10.00	
Traffic	210.35	
Telephone	45.47	
		\$449.30

Fire Department:

Salaries		\$276.00
Bldg. Alterations, Haydenville	\$702.27	

Bldg. Alterations, Williamsburg	513.96	
Fuel	111.00	
Firemen's Insurance	139.20	
Bldg. Insurance	19.56	
Labor	693.25	
Equipment Maintenance	351.80	
Telephone and Lights	148.36	
		\$2,679.40

Sealer of Weights and Measures	\$75.00
Moth Extermination	\$239.08
Tree Warden	\$198.08
Tree Spraying	\$203.92
Public Health Adm.	\$50.00
Public Health and Sanatorium	\$688.04
Visiting Nurse	\$500.00
Dairy Inspection	50.00
Child Welfare Clinic	100.00
Diphtheria Clinic	35.00
Slaughter and Animal Inspection	\$147.00
Town Dump	\$155.00

Highways:

Chapter 81

Labor	\$4,148.10	
Road Equipment	1,512.95	
Private Equipment	614.00	
Gravel	168.80	
Culverts	102.70	
Tar	1,328.42	
		\$7,874.97

Chapter 90

Labor	\$477.51	
Equipment	160.00	
Private Equipment	425.40	
Gravel	10.00	
Culverts	136.35	
Tar	290.74	
		\$1,500.00

Petticoat Hill Road:

Labor	\$365.90	
Equipment	127.50	
Gravel	23.20	
Culverts	241.67	
		\$758.27

Walpole Road:

Labor	\$386.80	
Equipment	96.00	
Private Equipment	424.00	
Gravel	89.00	
Culverts	75.00	
Tar	326.43	
		\$1,397.23

Bridges:

Labor	\$430.00	
Equipment	102.00	
Planks	232.70	
Miscellaneous	15.90	
		\$780.60

Winter Highways:

Labor	\$1,994.60	
Equipment	1,007.25	
Gravel	14.10	
Salt	127.80	
Repairs	198.27	
		\$3,342.02

Truck and Tractor:

Gas and Repairs	\$4,972.08	
Street Lights	\$1,850.58	
Tools	\$67.62	
New Truck and Plow	\$6,000.00	
Athletic Field	33.00	
Wood Lot	\$6.00	
Rationing Board	\$936.79	

Community House: (Haydenville)

Wiring	\$121.20	
Fuel	96.95	
Lights and Fixtures	28.50	
Plastering	291.80	
Roof Repair	80.00	
Lumber and Labor	357.68	
Insurance	33.96	
		\$1,010.09

Town Aid, Adm.		\$100.00
Town Aid		\$2,904.00
Soldiers' Relief		\$262.36
Mothers' Aid, Adm.		\$34.97
O. A. A., Adm.		\$788.28
Mothers' Aid, Local	\$1,007.50	
Mothers' Aid, Federal	196.80	
		\$1,204.30

O. A. A., Local	\$16,000.00	
O. A. A., Federal	12,512.70	
		\$28,512.70

School Department:

Teachers, Salaries	\$20,790.94
Janitors, Supplies	270.94
Janitors' Salaries	4,135.45
Drawing Teacher's Salary	380.00
Music Teacher's Salary	450.00
Clerical Assistant	600.00
Superintendent's Salary	1,650.00
Union Expense	126.30
Nurse	500.00
Physicians	185.00
Transportation	4,643.83
Fuel	1,792.33
Repairs	400.85
Sundries	350.06
Books	691.63

Schoolroom Supplies	570.73
Office Supplies	154.95
Athletic Supplies	86.20
Smith's Agricultural School	1,141.95
Lights	276.68
New Equipment	15.79
Insurance	259.00
Committee Salaries	250.00
	\$39,722.63

Haydenville Library:

Librarian	\$52.00	
Fuel and Lights	28.00	
Books	103.97	
Printing	4.50	
Janitor	29.00	
Bldg. Repairs	57.75	
Insurance	15.68	
		\$290.90

Water Department:

Salaries		\$200.00
Administration	\$156.16	
Pipe Maintenance	642.61	
Water Shed	675.86	
Chlorinator	249.99	
Drinking Fountain	40.00	
		\$1,764.62

Water Extension:

Labor	\$265.95	
Trucking	30.00	
Shovel and Bulldozer	133.00	
Lighting	58.30	
		\$487.25

Old Village Hill Cemetery	\$73.60
Town Clocks	122.19
Memorial Day	60.00
Town Reports '44	124.00
State Census	150.00
Methodist Church	1,500.00
Vernon Loud Case	121.87
Interest	337.50
Insurance	7.90
Workmen's Compensation	543.15
Withholding Tax	2,624.30
Dog Licenses to County	449.00
Spelman Annex Note	1,000.00
War Bonds	10,000.00
State Tax	1,564.00
State Park Tax	47.02
County Tax	5,505.57
Tax Refund, Real Estate, 1945	10.55
Motor Excise Refund, 1945	2.58
Post War Rehabilitation	250.00
Post War Project 19-P9	308.00
Trust Funds	371.07
Total Payments	\$141,650.34
Cash on hand Jan. 1, 1945	28,905.39
	\$170,555.73

HOWARD F. BAKER,
Town Accountant.

TRANSFERS FROM RESERVE FUND

Petticoat Hill Road	\$400.00
Accountant's Maintenance	7.03
Police Dept.	49.30
Tree Spraying	53.92
Winter Highways	442.02
Truck and Tractor Maintenance	755.67
Clocks	22.19

BALANCE SHEET

December 31, 1945

Assets

Cash		\$29,905.39
Taxes '42	\$.02	
Taxes, '43	49.22	
Taxes '44	2,924.39	
Taxes '45	11,661.10	
		\$14,634.73
Motor Excise '42	\$38.76	
Motor Excise '43	31.98	
Motor Excise '44	49.16	
Motor Excise '45	125.27	
		\$245.17
Tax Possessions		\$306.31
Water Rates	\$2,658.92	
Water Miscellaneous	19.23	
		\$2,678.15
Chapter 81		\$145.82
Accounts Receivable:		
Public Health	\$2.86	
Schools	.16	
Public Welfare	1,056.36	
O. A. A.	26.67	
A. D. C.	92.20	
		\$1,178.25
Federal Disaster Loan		\$607.05
Overlay '41	\$22.85	
Overlay '45	238.94	
		\$261.79
Snow Removal Chapter 568		\$226.26
O. A. A., Federal		\$536.41
		\$49,725.33

LIABILITIES

Post War Project 19-P12		\$522.50
Post War Project 19P9		963.00
Tax Title Revenue		306.31
Water Surplus		2,324.79
Withholding Tax		706.66
Trust Funds		2,254.16
Overlay '42	\$5.19	
Overlay '43	324.65	
Overlay '44	430.43	
		\$760.27
Overlay Reserve		\$2,221.99
State Park Tax		15.58
County Tax		5.31
Motor Revenue	\$242.59	
Water Revenue	2,678.15	
Departmental Revenue	2,626.88	
Highway Revenue	645.82	
		\$6,193.44
Excess and Deficiency		\$30,421.64
Truck and Tractor Savings		\$2,832.50
O. A. A. Adm., Federal		35.27
A. D. C., Federal		161.91
		\$49,725.33

HOWARD F. BAKER,
Town Accountant.

Report of Water Commissioners

During the past year the regular maintenance work was carried out very efficiently under the supervision of Elmer Hurteau who repaired eight services, one hydrant and completed Chesterfield Road extension and lowered one gate valve.

The routine work done every year on reservoir property was completed with a minimum of help.

The post war work as recommended during the past two years was started and consulting engineers, Tighe and Bond of Holyoke made preliminary surveys and we have two applications thru Federal Works Agency, both of which have been approved and we have been allowed \$2,355.00 by Federal Works Agency to pay for Engineers service necessary to carry these projects to completion. Due to information obtained by this survey now being carried out by the Engineers we are unable to give a complete report, but can say from plans as now outlined by Engineers the project will not prove to be as expensive as we had first thought it would. If the occasion should present itself in the form of an emergency, we feel the plans will be ready for the approval of the citizens of the town in the early summer.

The Board of Water Commissioners wish to express their gratitude to the selectmen for their assistance and co-operation in helping us during the past year.

It is with regret that we were informed of the resignation of Mr. Hurteau from the board. As the supervisor of maintenance he has been capable and efficient and we are sorry it was necessary because of his own work that he had to resign.

Recommendation :

Due to difficulty in obtaining labor at scale of wages paid and since work on water department in not steady, we feel we should be allowed to pay a higher rate for short projects.

EDWARD BEATTIE,
MARTIN DUNPHY,
ELMER HURTEAU,

Water Commissioners.

EXPENDITURES, 1945

Salaries		\$200.00
Adminstration :		
Bond	\$10.00	
Postage, Tel. and Printing	15.14	
Service and Mileage	102.22	
Insurance	28.80	
		\$156.16

PIPE MAINTENANCE

Material, Fittings and Tools	\$183.08	
Trucking	65.16	
Labor	394.37	
		\$642.61

WATER SHED

Supplies	\$25.80	
Trucking	87.60	
Labor	562.46	
		\$675.86

CHLORINATOR

Chlorine	\$65.00	
Light and Fuel	29.98	
Operator	100.00	
Labor and Supplies	55.01	
		\$249.99
Drinking Fountains, Williamsburg		40.00
		1,964.62
Unexpended Balance		145.38
Appropriated		\$2,110.00

PIPE EXTENSION

Labor	\$265.95	
Trucking	30.00	
Shovel and Bulldozer	133.00	
Lights	58.30	
		\$487.25
Unexpended Balance		12.75
Appropriated		\$500.00

COLLECTOR'S REPORT

Water Rates Outstanding, Dec. 31,		
1944	\$387.60	
Misc. Charged Outstanding, Dec. 31,		
1944	50.69	
Water Rates Committment, June 1 to		
July 1st	2,170.33	
Water Rates Committment, July 1 to		
Dec. 31	2,139.35	
Interest Charges Jan. 1 to Dec. 31	30.81	
		\$4,778.78

Water Rates Collected, Jan. 1 to Dec.		
31	\$4,011.54	
Misc. Charged Collected, Jan. 1 to		
Dec. 31	31.46	
Water Rates Abated	93.49	
Misc. Rates Abated	19.23	
Water Interest Collected	30.81	
Water Rates Outstanding Dec. 31	592.25	
		\$4,778.78

The sum of \$1177.50 has been turned over to Town Treasurer covering Post War Projects for Water Board No. 19-P-9 for \$655.00 and No. 19-P-12 for \$522.50 which is partial payment by Federal Government for Engineers Service on proposed larger water main from upper reservoir to High School and second project extension of main over Village Hill to tie into present main in Searsville.

Project No. 19-P-9 covers new feeder main from upper reservoir on which Federal Government allowed \$1310.00 for Engineers Service.

Project No. 19-P-12 covers extension over Village Hill to tie into present main in Searsville on which Federal Government allowed \$1045.00 for Engineers Service. Engineers have already started the survey on South St., of above projects.

Tax Collector's Report

DEBITS

Outstanding Jan. 1, 1945:

1941 Poll Tax	\$2.00
1942 Poll Taxes	4.00
1943 Poll Taxes	14.00
1944 Poll Taxes	60.00
1942 Excise Taxes	40.76
1943 Excise Taxes	42.31
1944 Excise Taxes	157.59
1942 Real Estate Taxes	1.17
1943 Real Estate Taxes	2,400.30
1944 Real Estate Taxes	9,706.67
1942 Personal Property Taxes	4.25
1943 Personal Property Taxes	295.93
1944 Personal Property Taxes	1,204.31
	\$13,933.29

Commitments:

March 17, 1945—Excise Taxes	\$707.58
April 4, 1945—Excise Taxes	273.30
April 6, 1945—Poll Taxes	1,216.00
July 3, 1945—Real Estate Taxes	42,945.89
July 3, 1945—Personal Property Taxes	7,698.11
Aug. 24, 1945—Poll Taxes	20.00
Aug. 24, 1945—Excise Taxes	553.71
Oct. 10, 1945—Excise Taxes	42.68
Oct. 30, 1945—Excise Taxes	10.00

Nov. 13, 1945—Excise Taxes	10.00	
Nov. 24, 1945—Excise Taxes	12.00	
Dec. 14, 1945—Excise Taxes	16.00	
Dec. 20, 1945—Personal Property Taxes	41.80	
Dec. 20, 1945—Real Estate Taxes	78.09	
Dec. 26, 1945—Excise Taxes	4.00	
		\$53,629.16

Abatement after payment refunded:

1945 Excise Taxes	\$2.58	
1945 Real Estate Taxes	8.55	
1945 Poll Taxes	2.00	
		\$13.13
		\$67,575.58

CREDITS

Collected and paid Town Treasurer:

1941 Poll Tax	\$2.00	
1942 Poll Taxes	4.00	
1943 Poll Taxes	8.00	
1944 Poll Taxes	26.00	
1945 Poll Taxes	794.00	
1942 Excise Taxes	2.00	
1943 Excise Taxes	10.33	
1944 Excise Taxes	104.49	
1945 Excise Taxes	1,492.87	
1942 Real Estate Taxes	1.17	
1943 Real Estate Taxes	2,358.88	
1944 Real Estate Taxes	7,189.23	
1945 Real Estate Taxes	32,137.82	
1943 Personal Property Taxes	286.39	
1944 Personal Property Taxes	774.76	
1945 Personal Property Taxes	6,076.80	
		\$51,268.74

Abated:

1944 Poll Taxes	\$8.00	
1945 Poll Taxes	344.00	
1944 Excise Taxes	7.94	
1945 Excise Taxes	5.08	
1944 Real Estate Taxes	132.30	
1945 Real Estate Taxes	454.76	
1942 Personal Property Taxes	4.25	
1943 Personal Property Taxes	7.41	
1945 Personal Property Taxes	381.52	
		\$1,345.59

Outstanding Dec. 31, 1945:

1943 Poll Taxes	\$6.00	
1944 Poll Taxes	26.00	
1945 Poll Taxes	100.00	
1942 Excise Taxes	38.76	
1943 Excise Taxes	31.98	
1944 Excise Taxes	45.16	
1945 Excise Taxes	133.90	
1943 Real Estate Taxes	41.42	
1944 Real Estate Taxes	2,385.14	
1945 Real Estate Taxes	10,439.95	
1943 Personal Property Tax	1.80	
1944 Personal Property Taxes	429.55	
1945 Personal Property Taxes	1,281.59	
		\$14,961.25
		\$67,575.58

Respectfully submitted,

HELENA M. BREGUET,

Collector of Taxes.

Assessors' Report

Appropriation to be raised	\$93,435.87
To be transferred	26,716.41
State Tax	1,564.00
State Parks and Reservations	62.60
County Tax	3,755.31
Tuberculosis Hospital Assessment	1,755.57
Overlay of Current Year	981.89
Gross Amount to be raised	—————\$128,271.65

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$7,226.87
Corporation Taxes	2,910.47
Reimbursement on Acct., State owned land	39.52
Gasoline Tax, Under Acts of 1943, Chapter 569	3,409.82
Motor Vehicle and Trailer Excise	1,300.00
Licenses	1,300.00
Fines	75.00
Health and Sanitation	275.00
Charities	11,500.00
Old Age Tax	638.56
Schools	10,000.00
Water Dept.	4,500.00

Interest on Tax Assessments	500.00
Com. letter of approval	32,716.41
Total Estimated Receipts and Available Funds	\$76,391.65
Net Amount to be raised by Taxation on Polls and Property at \$38.00 per M	\$51,880.00
Value of Assessed Real Estate	\$1,130,155.00
Value of Assessed Personal Estate	202,582.00
Total Value of Assessed Estate Jan. 1, 1945	\$1,332,737.00
No. of polls assessed	618
horses	59
neat cattle, 1 year and over	645
swine	27
sheep	34
fowl	15,514
all others	153
acres of land	14,831
dwelling houses	488

RECAPITULATION OF MOTOR EXCISE TAX

Number of Vehicles Assessed	491
Value of Vehicles Assessed	\$47,701.00
Total Excise	\$1,625.27

Respectfully submitted,

JOHN O. JONES,
MARVIN E. JANES,
VIVIAN W. BLACK,
Assessors.

Library Report

The Trustees of the Haydenville Library submit the following report for 1945.

The Library has been opened one evening each week during the year, and the reading public has had much enjoyment from the large number of new books which have been added. The circulation is much smaller this year than for the past few years, and we take this opportunity to extend to the public a cordial invitation to make use of their library.

During the year, much needed repairs were made on the foundation of the building, at a cost of \$57.75.

Number of books now on hand, 3,490.

New books added during 1945, 100.

Worn books discarded, 72

Circulation, 2,315.

Fines collected, \$18.50.

EXPENDITURES

Librarian	\$52.00
Janitor	29.00
Books	103.97
Printing	4.50
Fuel and Light	28.00
Repairs	57.75
Insurance	15.68
	\$290.90

LULA B. SMITH,
HATTIE A. METCALF,
MAUDE E. SANDERSON,
Trustees.

REPORT OF MOUNTAIN STREET CEMETERY

No money expended during the year 1945. Reason,
no help available for cemetery work.

It is recommended that the same amounts be appropriated this year as there is more help available and some minor grading and landscaping must be done as well as the occasional mowing and trimming that must be done to make this place a credit to the town.

Respectfully submitted,
ALLEN ADAMS,
Sexton.

REPORT OF MOTH WORK

Appropriation		\$500.00
Expended	\$224.00	
Material	3.08	
		\$227.08
Clusters destroyed	20,000	

Respectfully submitted,
B. L. BOBBS,
Moth Supt.

REPORT OF TREE WARDEN

Appropriation	\$200.00
R. A. MacLeod, Labor and Material	\$133.08
Austin Snow, Labor and Truck	65.00
Expended	\$198.08
Balance	\$1.92

Respectfully submitted,
AUSTIN SNOW,
Tree Warden.

Report of the Fire Department

The following is the report of the Fire Department.

Until this year the firemen in Williamsburg and Haydenville have held separate meetings but this past year the firemen from both villages met together on the first Wednesday of each month, alternating the meetings in Haydenville and Williamsburg. Officers elected were Lester Wells, Chairman; Charles Sabo, Secretary and William Ryan, Treasurer.

The Fire Department answered thirty-five calls, thirty-two building fires and three grass fires.

The Department put in a total of two hundred and seventy-one hours on fire drills under my direction.

Eighteen firemen took a twenty hour course, sponsored by the Massachusetts Division of Vocational Education and Training with Fire Chief, Robert Ulm of Easthampton as drillmaster.

We have been loaned twenty Civilian Defense Cans from the State Forest Fire Department for use in forest fires.

Repairs have been made on the Williamsburg Fire Station and oil heat installed during the past year.

I recommend that action be taken to improve the pressure and flow of water in the Town for better fire protection.

Respectfully submitted,

CHENEY K. HATHAWAY,

Fire Chief.

Report of Sealer of Weights and Measures

Dear Sir:

During 1945 this department adjusted and inspected 168 weights and measures.

Paid to Town Treasurer in fees	\$24.96	
Appropriation		\$75.00
Labor and Transportation	\$67.98	
Equipment	7.02	
		\$75.00

Respectfully submitted,

LESLIE H. TAYLOR,

Sealer of Weights and Measures.

Report of Trust Fund Commissioners

ONSLOW G. SPELMAN SCHOOL FUND

Deposit in

Haydenville Savings Bank	\$12,408.07
Conway Savings Bank	5,000.00
Easthampton Savings Bank	3,500.00
Nonotuck Savings Bank	2,500.00
Florence Savings Bank	1,500.00
Northampton Institution for Savings	2,040.00
United States Savings Bonds, Series G, 2½ %	10,000.00
	\$36,948.07

ETHEL CURRY SCHOOL FUND

Deposit in the

Northampton Institution for Savings	\$1,000.00
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WHITING STREET FUND

Deposit in the

Nonotuck Savings Bank	\$5,574.25
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LYMAN D. WAITE FUND

Deposit in the

Nonotuck Savings Bank	\$700.00
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ELECTA WAITE FUND

Deposit in the Haydenville Savings Bank	\$1,773.51
--	------------

A. S. HILLS FUND

Deposit in the Easthampton Savings Bank	\$5,000.00
--	------------

C. J. HILLS FUND

Deposit in the Haydenville Savings Bank	\$5,000.00
--	------------

DR. HENRY M. HILLS FUND

Deposit in the Haydenville Savings Bank	\$10,046.40
United States Savings Bonds, Series G, 2½%	5,000.00
	\$15,046.40

BYRON LOOMIS SCHOOL FUND

Deposit in the Holyoke Savings Bank	\$3,381.51
Haydenville Savings Bank	4,055.00
	\$7,436.51

WARREN-WARNER FUND

Deposit in the Haydenville Savings Bank	\$250.00
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COLLINS SCHOOL FUND

Deposit in the Haydenville Savings Bank	\$3,772.45
--	------------

Bank Stocks:

100 shares Northampton National Bank	\$2,000.00
20 shares National Shawmut Bank of Boston	250.00
63 shares First National Bank of Northampton	1,260.00
349 shares First National Bank of Greenfield	3,490.00
10 shares Chase National Bank of New York	200.00
14 4/10 shares Mechanics National Bank of Worcester	1,440.00
1 share Amerex Holding Corporation	

\$12,412.45

BAKER-GRAVES FUND

Deposit in the

Haydenville Savings Bank	\$725.00
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FREDERIC W. MAIN FUND

Deposit in the

Haydenville Savings Bank	\$100.00
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REHABILITATION FUND

Deposit in the

Haydenville Savings Bank	\$378.34
United States Savings Bonds, Series G, 2½%	20,000.00

\$20,378.34

MARY L. MAIN FUND

United States Savings Bonds, Series G, 2½%	\$3,000.00
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WARNER W. BRADLEY FUND

Deposit in the

Haydenville Savings Bank	\$100.00
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WILLIAM G. LOOMIS,
ARTHUR J. POLMATIER,
ROSWELL S. JORGENSEN,
Commissioners.

Report of the Recreation Commission

The following is the report of the Recreation Commission of Williamsburg.

The newly elected officers of the Recreation Commission who met and organized on February 12th, 1945 to formulate plans for the coming year are: George Mosher, Chairman, Merton Bickford, Secretary, and Mrs. Mabel Marston, Member.

We called a meeting on February 15th, 1945 with the Selectmen to clarify our duties, and were told that the \$1,500.00 voted for our use was for painting and repairs at the Community Hall in Haydenville, and under control of the Selectmen. A further check with Mr. Foster revealed that the Recreation Commission has complete control and management of the two Community Buildings.

First, we removed the unsafe front porch and used new clapboards where old ones had to come out. New cement steps with iron rails were constructed at all three entrances, and a small badly worn part of the roof was replaced with new asphalt roofing shingle. Due to scarcity of material and manpower we were unable to get bids for the much-needed outside painting of the Building. All rooms downstairs except a small one in the rear were painted—work and material furnished by the American Legion Post of Williamsburg, who use the rooms for their veterans.

A pool table and various games have been added to the quarters.

The Building has been used by the Planning Committee that was to have been formed in Haydenville, the Democratic Town Committee, Collector of Water Taxes, and other groups.

The Hall has been rented on two different occasions at \$8.00 per night, the money being turned over to the Town Treasurer.

The American Legion Post provided the coal for the year, and also assumed the bill for the lights, as this was not taken care of at the Town Meeting.

Permission has been granted the Williamsburg High School to play basketball in the Hall; they have played several games, which we feel brings life back to the Village. The windows have been screened with heavy wire and frames, also furnished by the American Legion.

We hope this year to see the Building used a great deal more by the people of Haydenville and Williamsburg, as it is suitable now for any occasion.

Respectfully submitted,

GEORGE T. MOSHER,
MERTON L. BICKFORD,
MRS. MABEL MARSTON.

American Legion

To the Citizens of Williamsburg and Haydenville :

May we take this opportunity of thanking the people for their fine support rendered to the American Legion Post this past year. We also would like at this time to thank the members of the Recreation Commission for the use of the downstairs rooms in the Community Building in Haydenville. In the past year we have also tried to keep up our end of it by redecorating all the rooms except one downstairs, including a new ceiling in one of the rooms which was needed badly.

All veterans have always been welcome, and we have provided such things as a pool table, checkers, chess, and are soon to have a ping-pong table. The heating of the building and lights have for the past year been taken care of by the Legion Post. The Ladies Auxiliary bought and installed Venetian blinds on the windows at the front of the building, making a better appearance.

The rooms are open every night in the week except Sunday, so why don't you come in and pay us a visit.

Cordially yours,

Members of

Gerald E. Larkin Post, No. 236.

ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

OF THE

TOWN OF WILLIAMSBURG

FOR THE

YEAR ENDING DECEMBER 31, 1945

Report of the School Committee

It is with pleasure that we submit our annual report to the citizens of Williamsburg and take this opportunity to thank them for their support and consideration.

The year just past we feel was quite successful in that we were able to keep up the teaching standards of previous years with slight change in the teaching staff, maintain our buildings to the best standards afforded by the prevailing labor situation and keep within our budget.

We were disappointed in not being able to have the wood-work and windows painted and repaired and have taken this item into consideration in our new budget.

With the releasing of the restrictions on travel we were again in a position to offer a limited form of physical education via sports by the appointment of a basketball coach for the boys. We regret that this activity is confined to such a small group, however, we are daily seeing the reflection of yesteryear when we neglected to provide for a gymnasium.

There have been many committees, clubs and organizations served by the Helen E. James Building during the year and this traffic with the normal School activities suggest to us that we look to the future with an idea of physical improvements and repairs.

We wish to express our appreciation to the Superintendent, the Teachers and the Janitors for their splendid co-operation and to the Townspeople who have many times shown their interest in their School System.

Respectfully submitted,

WARREN E. McAVOY,

LAURI S. RONKA,

WILLIAM G. LOOMIS,

School Committee.

Superintendent's Report

To the Members of the School Committee:

The annual report of the Superintendent of Schools is herewith submitted. It is the twenty-fifth of the present series and the forty-fourth since the formation of this school union.

At the close of schools in June, Mrs. Irene Porter resigned as the teacher of grades two and three in order to open her home for the return of her husband who had served in the European theater of the War. Mrs. Porter had made a real contribution to the education of the children in her class, and it was with regret that her resignation was accepted.

Mrs. Helen E. McCoy of Chesterfield was appointed to fill this vacancy. She is a graduate of Westfield Teachers College and has specialized in primary teaching. Her experience includes one year at Feeding Hills, three years at Sherborn, and two and one-half years in Chesterfield. We were fortunate in being able to secure this well trained and experienced teacher.

The care and supervision of the health of our pupils has been directed by our school physicians, Dr. Ruth Hemmeway and Dr. Charles H. Wheeler, by our school nurse, Mrs. Nan C. Dunphy, and by Dr. Joseph Kisiel our school

dentist. No epidemic has occurred and the general health of the children has been reported as good. When schools closed in June the Red Cross found that it was unable to continue the dental clinic and that service was withdrawn. Dr. Kisiel also resigned. By vote of the School Committee it was decided to conduct a dental clinic under the direction of this department. Dr. Glade P. Hall, a former school dentist here, was chosen to do this work. We are glad to have Dr. Hall with us again. The Red Cross has assisted by renting its dental equipment to us at a nominal cost. Good health is essential to happy and successful living. Therefore, it is very important that parents give prime consideration to all notices sent from our doctors and nurse. By such co-operation we shall be able to keep all of the children strong and well.

Music, which in its numerous types of expression, gives so much pleasure and enjoyment to all people, has been taught in our schools as usual. Miss Olive Healy has been in charge and fine progress has been made. The high school orchestra which was started last year has continued its good work. Pupils of grades seven and eight who play instruments have been invited to join. The Christmas musical given by the Williamsburg grade school was excellent and much enjoyed by pupils, parents and townspeople.

Mrs. Olive Thayer has served as supervisor of drawing during the year. In addition to its regular work this department co-operated with the music program by painting the scenery used in its musical. All of the work was done by students. Much time was given to the making of menu and place cards for U. S. Hospitals to be used by wounded soldiers. This was done to assist the work of the Junior Red Cross.

The organization of the high school for 1945-1946 was as follows: Principal, Anne T. Dunphy, two classes in Latin, one in French; Miss Helena Webber, four classes in mathematics, one in U. S. History, one in French, coaching debate team; Mr. Edward C. Foster, four classes in science, one in World History, and one in Aeronautics; Mrs. Esther Thornton, five classes in English, and one in Spoken English, assembly programs; Mrs. Madeline Brown, three classes in typing, one in stenography, one in junior business and one in bookkeeping; Miss Olive Healy, one class in glee club, and two orchestra rehearsals. The one-session plan which was tried out last winter has been adopted. School opens at 9:00 A. M. and closes at 2:20 P. M. There are eight regular periods and a lunch period. The eighth period from 2:20 P. M. to 3:00 P. M. is used for extra curricular activities.

The teachers at the Helen E. James School were: Miss Martha Dickerman, grades seven and eight; Miss Nelle Dolan, grades five and six; Mrs. Dorothy Colburn, grades three and four; Mrs. Helen McCoy, grades two and three; Mrs. Sophia Eaton, grade one.

The Haydenville School was organized as follows: Principal, Miss Margaret Trainor, grades seven and eight; Miss Margaret Gore, grades five and six; Miss Louise Gagnon, grades three and four; Miss Mary Crampton, grades one and two. Miss Olive Healy, supervisor of music in all schools; Mrs. Olive Thayer, supervisor of drawing in the elementary schools. Although the employment of a supervisor of penmanship was authorized by the School Committee, one could not be obtained for this school year. It is hoped that we shall have one when schools open for the fall term.

There was a decrease of four in the number of pupils transported, 118 being the number listed for this year. The number on each route was as follows: Mountain Street,

twenty-two; Haydenville to Williamsburg, twenty-eight; Searsville and Old Goshen Road, thirty-three; South Street, thirteen; Chesterfield Road, six; and Nash Street, thirteen. All buses have been in operation and the children have been transported safely and efficiently.

It is the opinion of this department that the Town should own and operate the school buses. This does not in any way detract from the excellent service which is being given by the present operators, but is offered entirely in the interest of economy. If the buses were owned by the Town, they could be operated by persons who are already on the school pay roll. They could be used for basketball trips, class trips, or for any of the other activities which require our students to travel to other schools. Several towns in the State own their buses and have found that costs are much less than when this service is performed by private operators. The Town of Southwick for example has followed this plan for a number of years and has saved money by it. When new buses are again available, it is suggested that a careful study be made, and, if facts warrant, the plan be adopted.

Organizations and committees of the Town held two hundred and forty meetings in the Helen E. James building during the year. There were one hundred and thirteen afternoon meetings and one hundred twenty-seven evening meetings. This continued use of the building by the community is an excellent way in which to get the utmost use from a town building.

The problem of the small high school is one that faces all school departments in towns where the secondary school enrollment is from fifty to one hundred students. Here an expansion of the program by the addition of new studies and vocational offerings is impossible because of the very

high cost of such changes. Nevertheless, many of the needs of our students cannot be met by the traditional offerings.

Parents, however, still prefer to have their children go to the local high school. Therefore, it is proposed that traveling classes be arranged for so that groups of students may go to other schools for the particular study or training they desire or need, and that credit be given for such work toward their diplomas. For example, a group of our girls could take a course in cooking at Smith's School, or a group of boys might wish to study practical electricity. Other courses could be studied under this same plan. The high school would, of course continue its present excellent program of studies which are fundamental, and give training in the fields of English, Mathematics, History, Science, Latin, French, and Commercial Subjects. It would register all students, keep a record of credits earned, provide guidance, and grant diplomas. The cost of transportation and tuition for these groups would be low enough to be practical for the Town to undertake, and the high school could serve the needs of its students better by this expanded program.

Among the numerous plans for post war building, the need of the schools for a suitable gymnasium should not be overlooked. It has been suggested before in these reports that a Memorial Building be built near enough to the present school at Williamsburg to provide for the school needs, and at the same time take care of the need for a new Town hall. This building could also contain offices for those who are required to carry on the Town's business. The building could be heated by the school boilers and cared for by the school janitors. It would serve as our community recreation center.

Recommendations:

1. That the high school program of studies be expanded to include special subjects which may be studied at other schools.
2. That the Town consider owning the school buses.
3. That a Memorial Gymnasium be built which will serve the school and community.

In closing I wish to thank the members of the School Committee, the teachers, parents, and pupils for their helpful co-operation.

Respectfully submitted,

L. A. MERRITT,

Superintendent of Schools.

Organization

SCHOOL COMMITTEE

Warren E. McAvoy, Chairman, Tel. 4663	1948
William G. Loomis, Tel. 4743	1947
Lauri S. Ronka, Secretary, Tel. 281	1946

SUPERINTENDENT

Lucius A. Merritt, Williamsburg	Tel. 229
Office, High School	Tel. 4421

SUPERVISOR OF MUSIC

Olive A. Healy, West Chesterfield	Tel. 2273
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SUPERVISOR OF ART

Mrs. Olive Thayer, Cummington	Tel. 2133
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SUPERVISORS OF ATTENDANCE

Wilfred Johndrow, Haydenville	Tel. 3291
Charles Sabo, Williamsburg	

SCHOOL PHYSICIANS

Dr. Ruth V. Hemenway, Williamsburg	Tel. 3241
Dr. Charles Wheeler, Haydenville	Tel. 260

SCHOOL NURSE

Mrs. Martin T. Dunphy, Haydenville	Tel. 3362
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MEETINGS OF THE SCHOOL COMMITTEE

Last Friday of Each Month.

TEACHERS' MEETINGS

At Call of Superintendent.

HELEN E. JAMES SCHOOL

Tel. 4421

TEACHERS

Principal, Anne T. Dunphy, Latin, French, Haydenville	4781
Helena J. Webber, Math., History, French, 159 West Street, Wichendon	374-M
Esther G. Thornton, English, 73 East Pleasant Street, Amherst	879-M
Edward C. Foster, Science, Williamsburg	4561
Madeline A. Brown, Commercial, 75 Gold Street, Springfield	2-6635
Martha L. Dickerman, 7, 8, 106 Main Street Spencer	593
Nelle A. Dolan, 5, 6, Haydenville	3361
Dorothy R. Colburn, 3, 4, Williamsburg	4436
Helen E. McCoy, 2, 3, Chesterfield	2491
Sophia D. Eaton, 1, Williamsburg	4691

HAYDENVILLE SCHOOL

Tel. 4912

TEACHERS

Principal, Margaret Trainor, 7, 8, Haydenville	
Margaret Gore, 5, 6, 165 West St., Florence	2173-J
Louise M. Gagnon, 3, 4, 13 Pratt Avenue, Beverly	2754
Mary Crampton, 1, 2, Haydenville	

WILLIAMSBURG

SCHOOL CALENDAR

January 2, 1946 to June 20, 1947

Schools open	January 2, 1946	
Schools close	February 21, 1946	7 weeks
	Winter Vacation	
Schools open	March 4, 1946	
Schools close	April 18, 1946	7 weeks
	Spring Vacation	
Schools open	April 29, 1946	
Grade Schools close	June 14, 1946	8 weeks
	Total for School Year	38 weeks
High School Graduation	June 20, 1946	
High School closes	June 21, 1946	
	Total for School Year	39 weeks
	Summer Vacation	
Schools open	September 4, 1946	
Schools close	December 20, 1946	16 weeks
	Christmas Vacation	
Schools open	January 6, 1947	
Schools close	February 28, 1947	8 weeks
	Winter Vacation	
Schools open	March 10, 1947	
Schools close	April 25, 1947	7 weeks
	Spring Vacation	
Schools open	May 5, 1947	
Grade Schools close	June 13, 1947	6 weeks
	Total for School Year	37 weeks
High School Graduation	June 19, 1947	
High School closes	June 20, 1947	7 weeks
	Total for School Year	38 weeks

All schools will close at noon on Good Friday.

The usual holidays will be observed.

SCHOOL CENSUS, OCTOBER, 1945

	5-7 yrs.	7-14 yrs.	14-16 yrs.	Over 16 yrs.
Williamsburg				
Boys	11	49	11	5
Girls	13	56	15	7
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total	24	105	26	12=167
Haydenville				
Boys	11	49	9	3
Girls	10	33	14	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total	21	82	23	5=131
Combined Totals	45	187	49	17=298

NET EXPENDITURE FOR SUPPORT OF SCHOOLS
YEAR 1945

Total Expenditures for Support from
All Sources \$39,722.63

Income on Account of Schools:

1. General Fund, Part I	\$4,000.00
2. Mass. School Fund, Part II	3,173.93
3. Reimbursement on Account of Superintendent	932.81
4. High School Grant	1,250.00
5. State Wards' Tuition	348.16
6. Boston Wards' Tuition	608.14
7. High School Tuition	2,154.16
8. Smith's School Reimbursement	371.16
9. Ethel Curry Fund	20.00
10. Collins School Fund	368.56
11. Byron Loomis Fund	148.72
12. Spelman School Fund	813.94
Total Income	<u> </u> \$14,189.58

Net Expenditure from Local Taxation \$25,533.05

SCHOOL STATISTICS

June 30, 1945

	Boys Enrolled	Girls Enrolled	Average Membership	Average Attendance	Aggregate Attendance	Per Cent of Attendance
Williamsburg High	39	54	84.49	77.03	92.20	14,168.50
Grammar	14	13	27.33	25.65	93.69	4,544.50
Intermediate	15	21	35.55	33.39	93.96	5,940.00
Third Primary	10	19	28.68	27.01	94.02	4,789.50
Second Primary	17	12	29.29	26.91	90.99	4,793.00
First Primary	12	10	19.81	17.91	90.39	3,185.50
Grades 7 and 8, Haydenville	8	13	20.98	18.61	88.63	3,302.00
Grades 5 and 6, Haydenville	19	10	26.00	24.13	91.90	4,285.00
Grades 3 and 4, Haydenville	18	8	26.75	25.32	94.73	4,501.00
Grades 1 and 2, Haydenville	12	14	27.42	25.44	92.83	4,527.50
Totals	164	174	326.30	301.40	92.33	54,036.50

REPORT OF SCHOOL NURSE

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

The annual report of the School Nurse is herewith submitted.

Assisted Dr. Hemenway with the physical examinations of pupils in Helen E. James School in Williamsburg.

Assisted Dr. Wheeler with physical examinations of pupils in the Haydenville Center School.

The Audiometer was used for hearing tests. Two hundred and thirty-two (232) pupils examined. Nine found with defective hearing and were referred to ear clinic.

All pupils in grade 1, through VIII weighed and measured three times during the year. Notices sent to parents informing them of weight, and what the schedule weight should be.

Eye test given to three hundred and twenty-one (321) pupils, parents notified of any defectiveness.

Dental clinic held starting December 18th. Six hundred and sixteen operations taken care of.

Forty-four (44) pupils taken to Hampshire County Sanatorium for chest X-rays. 145 home visits made throughout school year. Diphtheria Clinic held in April.

Well child clinic held in June. Dr. Hemenway examining pediatrician.

Many cases of measles, pink eye and impetigo in Spring of year.

I wish to thank Mr. Merritt, the school committee, teachers, pupils and parents for their co-operation in assisting in my work.

Respectfully submitted,

NAN C. DUNPHY, R. N.

Report of Town Physicians'

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I submit herewith my annual report as school physician of the Williamsburg Center school.

Mrs. Dunphy and I examined the students during October. As usual there were quite a few children needing dental care, tonsillectomies, or posture correction.

The engaging of a school dentist by the town, since the Red Cross has ceased to supply one, takes care of those children whose parents find it difficult to make the trip into Northampton, and this should help greatly in clearing up needed dental work.

The wards at the Cooley Dickinson Hospital are again open for clinic tonsillectomies, thus enabling parents to get this work done at a very reasonable rate.

May I again suggest that the poor posture of students is one of the outstanding defects in the physical condition of our children, and that a gymnasium teacher is urgently needed. Such a teacher could be shared by several towns and thus make the expense very reasonable.

In addition, I am again suggesting the alteration of the girls' rest room along lines indicated in our Town reports for a number of past years.

Much more could be done in the way of inoculations to prevent the spread of infectious diseases.

Attention to these few points would give our children a better start in the world, and surely we all want the best for them.

Respectfully submitted,

RUTH V. HEMENWAY, M. D.

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I submit herewith my annual report as school physician for the schools of Haydenville.

The usual examination of pupils was made at the beginning of the school year with the able assistance of Mrs. Nan Dunphy, the school nurse, several defects were reported to the parents for correction.

"In dividual responsibility of parents, as well as that of all others interested in the intellectual, literary, moral and religious training of youth, was formerly more than at present, considered indispensably necessary to its success. Parents felt it incumbent on them to watch over the conduct and education of their children with such solicitude as to evince the conviction that both depended wholly on their own efforts. Their duty now in this respect, is the same that it was fifty years ago. Increase in population, wealth and refinement, the multiplication of temptations to vice, allurements to pleasure, and all those influences which tend to divert the young from the line of truth and duty require that these efforts should be redoubled. It is not safe to trust the education of a child to society at large, unless every individual of that society has been well trained under the paternal roof."

Thus speaks the Williamsburg School Committee, Thomas Meekins, James Nichols and Hiram Holmes in their report for the year ending April 30, 1856. All of which is as true now as ninety years ago.

Respectfully submitted,

C. H. WHEELER, M. D.

REPORT OF AN AUDIT

OF

THE ACCOUNTS OF

The Town of Williamsburg

FOR THE PERIOD FROM

SEPT. 24, 1943 TO SEPT. 11, 1945

Made in Accordance with the Provisions of
Chapter 44, General Laws

October 29, 1945

REPORT OF THE

OF

THE

The Town of Williamsburg

and

of the

of the

of the

of the

October 29, 1945

To the Board of Selectmen
Mr. Leon B. Sanderson, Chairman
Williamsburg, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Williamsburg for the period from September 24, 1943, to September 11, 1945, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

Theodore N. Waddell,

Director of Accounts.

Mr. Theodore N. Waddell
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions I have made an audit of the books and accounts of the town of Williamsburg for the period from September 24, 1943, the date of the previous examination, to September 11, 1945, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments collecting or disbursing money for the town, or committing bills for collection, were examined, checked, and verified.

The books and accounts of the town treasurer were examined. The recorded receipts were checked with the records of the departments making payments to the treasurer, and with the other sources from which money was paid into the town treasury, while the payments were compared with the treasury warrants approved by the board of selectmen authorizing the treasurer to disburse town funds. The cash balance September 11, 1945, was proved by reconciliation of the bank balance with a statement furnished by the bank and by actual count of the cash on hand.

The payments on account of debt and interest were proved by comparison with the amounts falling due and with the cancelled securities on file.

The securities, including savings bank books, representing the investment of the trust and investment funds in the custody of the town treasurer were examined and listed, the income being proved and the withdrawals being verified.

The books and accounts of the town accountant were examined and checked in detail. The ledger was analyzed, the recorded receipts and payments were checked with the treasurer's cash book, the records of departmental accounts receivable were checked with the records of the departments committing the bills, and the appropriation ledger accounts were checked with the appropriations and transfers voted by the town, as listed from the town clerk's record of town meetings. A balance sheet, which is appended to this report, was prepared showing the financial condition of the town on September 11, 1945.

It was necessary to make many adjustments in the accountant's ledger because of his failure to make and post proper and complete ledger entries based on information available to him, because of the failure of department officials sending out bills for collection to notify the accountant of the amount or disposition of such bills, and to the failure of the board of assessors to report commitments and abatements of taxes.

The annual town meetings of 1944 and 1945 voted "to authorize the treasurer to pay unpaid bills of previous years out of the current year's appropriations." In this connection attention is called to Section 64, Chapter 44, General Laws, as inserted by Chapter 179, Acts of 1941.

In checking the accountant's ledger, it was found that the board of selectmen had authorized a transfer from the 1944 Chapter 81 highway appropriation to the Adams Road Land Damages appropriation. Attention in this connection is called to the fact that a transfer from one appropriation to another requires a town meeting vote.

The 1945 appropriation for highway construction shows an overdraft amounting to \$397.23. It is to be noted that to incur liabilities in excess of an appropriation is a violation of Section 31, Chapter 44, General Laws.

The books and accounts of the tax collector were examined and checked. The tax accounts outstanding at the time of the previous examination and the subsequent commitment lists of all taxes were audited and compared with the warrants given for their collection. The recorded collections and abatements were checked, the payments to the treasurer were verified, and the outstanding accounts were added and proved with the accountant's ledger, as adjusted.

The tax collector's cash balance September 11, 1945, was proved by actual count of the cash on hand.

The financial transactions of the town clerk were examined. The receipts for dog and sporting licenses were checked with the record of licenses issued, and the payments to the state and town treasurers were verified. The town clerk's cash on hand September 11, 1945, was proved by actual count.

The surety bonds filed with the town by the town clerk, town treasurer, and tax collector were examined and found to be in proper form, as was the water collector's bond for the year 1945.

The assessors' computation of the tax rates for the period covered by the audit was examined. It was noted that the amount of appropriations raised in fixing the tax rate for 1944 was \$4,380.00 in excess of the amounts voted by the town and certified by the town clerk, while in 1945 the amount raised was \$1,000.00 less than the total appropriations voted by the town meeting.

Abatements of taxes granted by the board of assessors should be reported to the collector promptly, and all abatements should be reported to the accountant each month. A copy of each warrant committing taxes to the tax collector should also be given to the town accountant.

The recorded receipts for licenses granted by the board of selectmen and issued by the town clerk were checked with the record of licenses granted. The payments to the treasurer were verified, and the cash on hand September 11, 1945, was proved by actual count. The surety bonds filed with the town by individuals to whom liquor licenses were issued were examined and found to be in proper form.

The recorded receipts of the sealer of weights and measures were checked with the record of work done, the payments to the treasurer were verified, and the cash on hand September 11, 1945, was proved by actual count.

The records of accounts receivable of the health, highway, public welfare, and school departments were examined. The charges were added and reconciled with the commitments as entered on the accountant's ledgers, the recorded collections and abatements were checked, and the outstanding accounts were added and proved with the adjusted accountant's ledger.

All bills sent out for collection by town departments should be reported to the town accountant promptly.

The recorded receipts of the school department for the sale of material, rent of school halls, and for miscellaneous charges were checked, and the payments to the treasurer were verified.

The recorded receipts of the librarian for fines were checked. The payments to the treasurer were verified, and the cash on hand September 21, 1945, was counted.

The receipts for milk and oleomargarine licenses were checked with the record of licenses issued, the payments to the treasurer were verified, and the cash on hand September 11, 1945, was counted.

The books and accounts of the water department were examined and checked. The charges for the sale of water and water services were added and reconciled with the accountant's record of commitments, the recorded collections were compared with the payments to the treasurer, the abatements were checked, and the outstanding accounts were listed and proved with the accountant's ledger, as adjusted.

The water collector's cash balance September 11, 1945, was proved by actual count of the cash on hand.

The outstanding tax and departmental accounts, including water accounts, were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

It is recommended that prompt action be taken to bring about a complete settlement of the prior years' taxes.

Several of the departmental and water accounts outstanding date as far back at 1936. It is recommended that prompt action be taken to collect these accounts and that if they are determined to be uncollectible, they be abated.

The securities, including savings bank books, representing the investment of the Helen E. James School Fund in custody of the Springfield Safe Deposit and Trust Company were examined and listed. The income was proved and the expenditures were verified.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, together with tables showing the transactions and condition of the trust and investment funds.

For the cooperation received from all town officials during the progress of the audit, I wish, on behalf of my assistants, and for myself, to express appreciation.

Respectfully submitted,

Herman B. Dine,

Assistant Director of Accounts.

RECONCILIATION OF TREASURER'S CASH

Balance September 24, 1943	
per previous audit	\$36,207.70

Receipts:

September 24 to December 31,	
1943	\$50,749.21
1944	128,900.62
	179,649.83
	\$215,857.53

Payments:

September 24 to December	
31, 1943	\$37,782.36
1944	137,503.79
	\$175,286.15
Balance Dec. 31, 1944	40,571.38
	\$215,857.53
Balance Jan. 1, 1945	\$40,571.38

Receipts Jan. 1 to Sept. 11, 1945:

Per cash book	\$67,045.21
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Omitted from cash book:

Mary L. Main Worthy	
Poor Fund	3,000.00
Warner W. Bradley Cemetery	
Perpetual Care Fund	100.00
	70,145.21
	\$110,716.59

Payments:

Jan. 1 to Sept. 11, 1945:

Per warrants \$84,888.01

Without warrant:

Mary L. Main Worthy

Poor Fund,

deposited 3,000.00

Warner W. Bradley

Cemetery Pereptual

Care Fund,

deposited 100.00

\$87,988.01

Balance Sept. 11, 1945:

First National Bank of

Northampton \$21,573.58

Cash in office, verified 1,155.00

22,728.58

\$110,716.59

First National Bank of Northampton

Balance Sept. 11, 1945,

per statement

\$25,502.91

Balance Sept. 11, 1945,

per check book

\$21,573.58

Outstanding checks Sept. 11,

1945, per list

3,929.33

\$25,502.91

RECONCILIATION OF COLLECTOR'S CASH

Cash balances Sept. 11, 1945, per tables:

Taxes:

Levy of 1942

\$1.17

Levy of 1943

587.97

Levy of 1944	786.24	
Levy of 1945	6,533.10	
Motor vehicle excise taxes:		
Levy of 1945	165.78	
Interest and costs on taxes	73.57	
		\$8,147.83
Cash balance Sept. 11, 1945:		
Cash in office, verified	\$688.85	
First National Bank of Northampton	7,458.98	
		\$8,147.83

First National Bank of Northampton		
Balance Sept. 11, 1945, per statement		\$7,458.98
Balance Sept. 11, 1945, per check book		\$7,458.98

TAXES—1941

Outstanding Sept. 24, 1943, per previous audit		\$459.38
Payments to treasurer:		
Sept. 24 to Dec. 31, 1943	\$399.31	
1944	58.07	
		\$457.38
Outstanding Dec. 31, 1944, and Sept. 11, 1945, per list	2.00	
		\$459.38

TAXES—1942

Outstanding Sept. 24, 1943, per previous audit	\$7,063.84
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Payments to treasurer:

Sept. 24 to Dec. 31, 1943	\$2,262.54	
1944	4,690.58	
		\$6,953.12
Abatements 1944		76.27
Outstanding Dec. 31, 1944		34.45
		<u>\$7,063.84</u>

Outstanding Jan. 1, 1945		\$34.45
Abatements Jan. 1 to Sept. 11, 1945	\$8.50	

Audit adjustment:

Error in reporting abatements	20.76	
Outstanding Sept. 11, 1945, per list	4.02	
Cash balance Sept. 11, 1945	1.17	
		<u>\$34.45</u>

TAXES—1943

Outstanding Sept. 24, 1943, per previous audit	\$33,925.88
Additional commitment Sept. 24 to Dec. 31, 1943	124.20
Abatement after payment refunded Sept. 24 to Dec. 31, 1943	18.00
Error in reporting abatements, 1944	.42
	<u>\$34,068.50</u>

Payments to treasurer:

Sept. 24 to Dec. 31,

1943 \$20,518.01

1944 \$10,666.34

\$31,184.35

Abatements:

Sept. 24 to Dec. 31,

1943 \$24.00

1944 140.70

164.70

Outstanding Dec. 31, 1944

2,719.45

\$34,068.50

Outstanding Jan. 1, 1945

\$2,719.45

Audit adjustment:

Error in reporting abatements 13.74

\$2,733.19

Payments to treasurer Jan. 1 to

Sept. 11, 1945

\$1,983.26

Abatements Jan. 1 to Sept. 11,

1945

30.28

Credit adjustment:

To correct accountant's adjustment
of abatements, 1944

.42

Outstanding Sept. 11, 1945, per list

131.26

Cash balance Sept. 11, 1945

587.97

\$2,733.19

TAXES—1944

Commitment per warrants \$48,626.72

Additional commitment 30.00

Abatement after payment refunded 72.00

\$48,728.72

Payments to treasurer	\$37,112.07	
Abatements	1,019.86	
Outstanding Dec. 31, 1944	10,596.79	
		\$48,728.72

Outstanding Jan. 1, 1945	\$10,596.79
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Audit adjustments:

Additional commitments not reported, 1944	65.20	
Errors in reporting abatements	93.99	
Motor vehicle excise taxes 1944 reported as taxes 1944	217.00	
		\$10,972.98

Payments to treasurer Jan. 1 to Sept. 11, 1945	\$3,811.98	
Abatements Jan. 1 to Sept. 11, 1945	8.00	
Outstanding Sept. 11, 1945, per list	6,366.76	
Cash balance Sept. 11, 1945	786.24	
		\$10,972.98

TAXES—1945

Commitments per warrants	\$50.644.00	
Audit adjustments:		
Commitment not reported	1,236.00	
Error reporting abatements	4.00	
Abatement after payment, to be refunded	2.00	
		\$51,886.00

Payments to treasurer Jan. 1 to Sept. 11, 1945	\$7,062.18	
Abatements Jan. 1 to Sept. 11, 1945	944.12	
Outstanding Sept. 11, 1945, per list	37,346.60	
Cash balance Sept. 11, 1945	6,533.10	
		\$51,886.00

MOTOR VEHICLE EXCISE TAXES—1941

Outstanding Sept. 24, 1943, per previous audit	\$2.00
Payments to treasurer Sept. 24 to Dec. 31, 1943	\$2.00

MOTOR VEHICLE EXCISE TAXES—1942

Outstanding Sept. 24, 1943, per previous audit		\$59.52
Payments to treasurer:		
Sept. 24 to Dec. 31, 1943,	\$12.57	
1944	6.19	
		\$18.76
Outstanding Dec. 31, 1944, and Sept. 11, 1945, per list	40.76	
		\$59.52

MOTOR VEHICLE EXCISE TAXES—1943

Outstanding Sept. 24, 1943, per previous audit		\$1,278.50
Additional commitments, Sept. 24 to Dec. 31, 1943		92.77
Abatement after payment Sept. 24 to Dec. 31, 1943, refunded		20.47
		\$1,391.74
Payments to treasurer:		
Sept. 24 to Dec. 31, 1943	\$1,145.59	
1944	183.48	
		\$1,329.07
Abatements 1944		17.31
Outstanding Dec. 31, 1944		45.36
		\$1,391.74

Outstanding Jan. 1, 1945	\$45.36	
Audit adjustment:		
Commitment motor vehicle excise taxes 1943 reported as motor vehicle excise taxes 1944	4.00	\$49.36
Audit adjustment:		
Error in reporting abatements:		
Sept. 24 to Dec. 31, 1943	\$7.02	
1944	.03	
	\$7.05	
Outstanding Sept. 11, 1945, per list	42.31	\$49.36

MOTOR VEHICLE EXCISE TAXES—1944

Commitment per warrants	\$3,580.00	
Abatement after payment, refunded	37.29	\$3,617.29
Payments to treasurer 1944	\$1,637.68	
Abatements 1944	85.77	
Outstanding Dec. 31, 1944	1,893.84	\$3,617.29
Outstanding Jan. 1, 1945	\$1,893.84	
Audit adjustments:		
Commitment list in excess of warrant 1944	61.25	
Error in reporting abatements 1944	18.53	\$1,973.62

Payment to treasurer Jan. 1 to Sept. 11, 1945	\$97.80	
Abatements Jan. 1 to Sept. 11, 1945	3.94	
Error in reporting commitment 1944	1,595.03	
Audit adjustment:		
Motor vehicle excise taxes 1944, reported as taxes 1944	217.00	
Commitment of motor vehicle excise taxes 1943 reported as motor vehicle excise taxes 1944	4.00	
Outstanding Sept. 11, 1945, per list	55.85	
		<u>\$1,973.62</u>

MOTOR VEHICLE EXCISE TAXES—1945

Commitment Jan. 1 to Sept. 11, 1945, per warrants	\$2,515.47	
Abatement after payment Jan. 1 to Sept. 11, 1945, to be refunded	1.21	
		\$2,516.68
Payments to treasurer Jan. 1 to Sept. 11, 1945	\$858.94	
Abatements Jan. 1 to Sept. 11, 1945	2.86	
Audit adjustment:		
Warrant in excess of commitment list	980.88	
Error in reporting abatements Jan. 1 to Sept. 11, 1945	.85	
Outstanding Sept. 11, 1945, per list	507.37	
Cash balance Sept. 11, 1945	165.78	
		<u>\$2,516.68</u>

INTEREST AND COSTS ON TAXES

Cash on hand Sept, 24, 1943,
per previous audit

\$24.70

Collections Sept. 24, 1943,
to Sept. 11, 1945:

Interest:

Taxes:

Levy of 1941	\$29.58
Levy of 1942	342.33
Levy of 1943	482.61
Levy of 1944	133.67

988.19

Motor vehicle excise taxes:

Levy of 1941	\$.20
Levy of 1942	1.26
Levy of 1943	5.49
Levy of 1944	7.13
Levy of 1945	1.96

16.04

Costs:

Taxes:

Levy of 1941	\$.70
Levy of 1942	1.40
Levy of 1943	7.70
Levy of 1944	1.05

10.85

\$1,039.78

Payments to treasurer:

Interest:

Sept. 24 to Dec. 31,

1943

\$137.24

1944

607.82

Jan. 1 to Sept. 11,

1945

210.30

\$955.36

Costs:

Sept. 24 to Dec. 31,		
1943	\$7.35	
1944	3.15	
Jan. 1 to Sept. 11,		
1945	.35	
		10.85
Cash balance Sept. 11, 1945:		
Interest	73.57	
		<u>\$1,039.78</u>

TAX POSSESSIONS

Balance Sept. 24, 1943, per previous audit	\$306.31
Balance Dec. 31, 1944, and Sept. 11, 1945	<u>\$306.31</u>

DOG LICENSES

Nellie L. Wells, Clerk

Cash on hand Sept. 24, 1943,		
per previous audit	\$21.00	
Licenses issued Sept. 24 to		
Dec. 31, 1943:		
Males, 58 @ \$2.00	\$116.00	
Females, 9 @ 5.00	45.00	
Spayed females, 5 @ 2.00	10.00	
		171.00
		\$192.00
Payments to treasurer:		
Sept. 24 to Dec. 31,		
1943	\$138.00	
Jan. 1 to Feb. 14, 1944	39.60	
		\$177.60

Fees retained Sept. 24 to		
Dec. 31, 1943, 72 @ 20¢	14.40	
		<u>\$192.00</u>

Edward C. Foster, Clerk

Licenses issued Feb. 15 to		
Dec. 31, 1944:		
Males, 132 @ \$2.00	\$264.00	
Females, 20 @ 5.00	100.00	
Spayed females, 54 @ 2.00	108.00	
Kennel, 1 @ 10.00	10.00	
		\$482.00

Payments to treasurer Feb. 15		
to Dec. 31, 1944	\$440.60	
Fees retained Feb. 15 to		
Dec. 31, 1944, 207 @ 20¢	41.40	
		<u>\$482.00</u>

Licenses issued Jan. 1 to		
Sept. 11, 1945:		
Males, 142 @ \$2.00	\$284.00	
Females, 18 @ 5.00	90.00	
Spayed females, 50 @ 2.00	100.00	
Kennel, 1 @ 10.00	10.00	
		\$484.00

Payments to treasurer Jan. 1 to		
Sept. 11, 1945	\$440.00	
Fees retained Jan. 1 to		
Sept. 11, 1945, 211 @ 20¢	42.20	
Cash balance Sept. 11, 1945	1.80	
		<u>\$484.00</u>

SPORTING LICENSES

Nellie L. Wells, Clerk

Cash balance Sept. 24, 1943, per previous audit	\$5.25
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Licenses issued:

Sept. 24 to Dec. 31, 1943:

Resident citizens'		
hunting, 70 @ \$2.00	\$140.00	
Resident citizens'		
minor trapping, 2 @ 2.25	4.50	
Resident citizens'		
trapping, 1 @ 5.25	5.25	
		149.75

Jan. 1 to Feb. 14, 1944:

Resident citizens'		
fishing, 3 @ \$2.00	\$6.00	
Resident citizens'		
hunting, 2 @ 2.00	4.00	
Resident citizens'		
sporting, 22 @ 3.25	71.50	
		81.50

\$236.50

Payments to Division of Fisheries
and Game:

Sept. 24 to Dec. 31, 1943 \$136.75

Jan. 1 to Feb. 14, 1944 74.75

\$211.50

Fees retained:

Sept. 24 to Dec. 31, 1944,

73 @ 25¢ \$18.25

Jan. 1 to Feb. 14, 1944,

27 @ 25¢ 6.75

25.00

\$236.50

Edward C. Foster, Clerk

Licenses issued Feb. 15 to Dec. 31, 1944:

Resident citizens' fishing,		
79 @ \$2.00	\$158.00	
Resident citizens' hunting,		
92 @ 2.00	184.00	
Resident citizens' sporting,		
32 @ 3.25	104.00	
Resident citizens' minor and female		
fishing, 45 @ 1.25	56.25	
Resident citizens' minor trapping,		
4 @ 2.25	9.00	
Resident citizens' trapping,		
3 @ 5.25	15.75	
Special non-resident citizens'		
fishing, 2 @ 1.50	3.00	
Non-resident citizens' fishing,		
1 @ 5.25	5.25	
		\$535.25

Payments to Division of Fisheries and
Game, Feb. 15 to Dec. 31, 1944

	\$470.75	
Fees retained Feb. 15 to Dec. 31,		
1944, 258 @ 25¢	64.50	
		\$535.25

Licenses issued Jan. 1 to Sept. 11, 1945:

Resident citizens' fishing,		
100 @ \$2.00	\$200.00	
Resident citizens' hunting,		
16 @ 2.00	32.00	
Resident citizens' sporting,		
76 @ 3.25	247.00	
Resident citizens' minor and female		
fishing, 44 @ 1.25	55.00	
Resident citizens' trapping,		
1 @ 5.25	5.25	

Special non-resident citizens' fishing, 1 @ 1.50	1.50	
Non-resident citizens' fishing, 1 @ 5.25	5.25	\$546.00
Payments to Division of Fisheries and Game, Jan. 1 to Sept. 11, 1945	\$474.50	
Fees retained Jan. 1 to Sept. 11, 1945, 239 @ 25¢	59.75	
Cash balance Sept. 11, 1945	11.75	\$546.00

JUNK LICENSES

Issued by Town Clerk

Nellie L. Wells, Clerk

Cash on hand Sept. 24, 1943, per previous audit	\$8.00	
Licenses issued Sept. 24 to Dec. 31, 1943	2.00	\$10.00
Payments to treasurer Sept. 24 to Dec. 31, 1943		\$10.00

Edward C. Foster, Clerk

Licenses issued 1944,	\$4.00	
Payments to treasurer 1944	\$4.00	
Licenses issued Jan. 1 to Sept. 11, 1945	\$2.00	
Payments to treasurer Jan. 1 to Sept. 11, 1945	\$2.00	

Reconciliation of Clerk's Cash

Cash balances Sept. 11, 1945,
per tables:

Dog licenses	\$1.80	
Sporting licenses	11.75	
Selectmen's licenses	1.50	
		\$15.05

Cash in office Sept. 11, 1945, verified \$13.50
Cash discrepancy Sept. 11, 1945 1.55

\$15.05

SELECTMEN'S LICENSES

Issued by Town Clerk

Cash on hand Sept. 24, 1943,
per previous audit \$4.00

Licenses granted 1944:

Liquor	\$1,300.00	
Common victuallers'	9.00	
Second-hand auto dealers'	3.00	
Sunday	10.00	
Ice cream manufacturing	2.00	
Gasoline	8.50	
	1,332.50	
		\$1,336.50

Payments to treasurer:

Sept. 24 to Dec. 31, 1943	\$4.00	
1944	1,332.50	
		\$1,336.50

Licenses granted Jan. 1 to Sept. 11,
1945:

Liquor	\$1,800.00
Common victuallers'	12.00
Second-hand auto dealers'	3.00
Ice cream manufacturing	2.00
Gasoline	2.50
Sunday	8.00
	<u>\$1,827.50</u>

Payments to treasurer Jan. 1 to
Sept. 11, 1945

\$1,818.00

Licenses granted, but not issued

Sept. 11, 1945 8.00

Cash balance Sept. 11, 1945 1.50

\$1,827.50

COURT FINES

Receipts:

Sept. 24 to Dec. 31, 1943 \$287.30

1944 58.20

\$345.50

Payments to treasurer:

Sept. 24 to Dec. 31, 1943 \$287.30

1944 58.20

\$345.50

Receipts Jan. 1 to Sept. 11, 1945

\$29.70

Payments to treasurer Jan. 1 to Sept. 11, 1945

\$29.70

SEALER OF WEIGHTS AND MEASURES

Cash on hand Oct. 7, 1943,
per previous audit

\$22.77

Fees:

Oct. 7 to Dec. 31, 1943	\$3.60
1944	21.72

25.32

\$48.09

Payments to treasurer:

Oct. 7 to Dec. 31, 1943	\$26.37
1944	20.63

\$47.00

Outstanding Dec. 31, 1944

1.09

\$48.09

Outstanding Jan. 1, 1945

\$1.09

Fees Jan. 1 to Sept. 11, 1945

.10

\$1.19

Outstanding Sept. 11, 1945, per list

\$1.09

Cash on hand Sept. 11, 1945, verified

.10

\$1.19

HEALTH DEPARTMENT

Accounts Receivable

Outstanding Sept. 24, 1943

per previous audit

\$260.61

Commitments 1944

260.61

\$521.22

Payments to treasurer 1944

\$260.71

Outstanding Dec. 31, 1944

260.51

\$521.22

Outstanding Jan. 1, 1945

\$260.51

Commitments Jan. 1 to Sept. 11, 1945

203.57

Audit adjustment:

Collection in excess of commitment
1944

.10

\$464.18

Audit adjustment:

Commitment 1944 reported in error \$260.61
Outstanding Sept. 11, 1945, per list 203.57

\$464.18

Licenses

Cash on hand Sept. 24, 1943,
per previous audit

\$4.00

Licenses granted:

Sept. 24 to Dec. 31, 1943:

Oleomargarine

.50

1944:

Oleomargarine

\$1.00

Milk

3.00

4.00

\$8.50

Payments to treasurer Sept. 24
to Dec. 31, 1943

\$4.00

License cancelled Sept. 24 to

Dec. 31, 1943

.50

Cash on hand Dec. 31, 1944

4.00

\$8.50

Cash on hand Jan. 1, 1945

\$4.00

Licenses Jan. 1 to Sept. 11, 1945:

Oleomargarine

\$.50

Milk

3.00

3.50

\$7.50

Payments to treasurer Jan. 1 to Sept. 11, 1945	\$4.00	
Cash on hand Sept. 11, 1945, verified	3.50	
		<u>\$7.50</u>

SNOW REMOVAL—STATE

Chapter 560, Acts of 1945

Commitment Jan. 1 to Sept. 11, 1945	\$1,448.63	
Outstanding Sept. 11, 1945, per list	\$1,448.63	
		<u><u></u></u>

PUBLIC WELFARE DEPARTMENT

Temporary Aid

Accounts Receivable

Outstanding Sept. 24, 1943, per previous audit	\$236.91	
Commitments Sept. 24 to Dec. 31, 1943	27.20	
		\$264.11
Payments to treasurer Sept. 24 to Dec. 31, 1943	\$27.20	
Outstanding Dec. 31, 1944	236.91	
		<u>\$264.11</u>
Outstanding Jan. 1, 1945	\$236.91	
Commitments Jan. 1 to Sept. 11, 1945	1,261.45	
		\$1,498.36
Payments to treasurer Jan. 1 to Sept. 11, 1945	\$442.00	
Outstanding Sept. 11, 1945, per list	1,056.36	
		<u><u>\$1,498.36</u></u>

PUBLIC WELFARE DEPARTMENT

Aid to Dependent Children—Accounts Receivable

Commitments:

Sept. 24 to Dec. 31, 1943 \$102.65

1944 286.94

\$389.59

Credit balance December 31, 1944

7.55

\$397.14

Payments to treasurer:

Sept. 24 to Dec. 31, 1943

\$110.20

1944

286.94

\$397.14

Commitments Jan. 1 to Sept. 11,

1945

\$299.35

Audit adjustments:

Commitments not entered Sept.

24 to Dec. 31, 1943

110.20

Federal Grant—Aid to Dependent Children reported as aid to dependent children accounts receivable

86.50

\$496.05

Credit balance Jan. 1, 1945

\$7.55

Payments to treasurer Jan. 1 to

Sept. 11, 1945

385.85

Audit adjustment:

Aid to dependent children accounts receivable reported as federal grand-aid Sept. 24 to Dec 31, 1943

102.65

\$496.05

BUREAU OF OLD AGE ASSISTANCE

Accounts Receivable

Commitments:

Sept. 24 to Dec. 1943	\$5,477.83
1944	11,649.38

\$17,127.21

Credit balance Dec. 31, 1944	2,819.15
------------------------------	----------

\$19,946.36

Payments to treasurer:

Sept. 24 to Dec. 31, 1943	\$7,293.95
1944	12,652.41

\$19,946.36

Commitments Jan. 1 to Sept. 11, 1945	\$8,371.61
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Audit adjustment:

Commitments not reported	2,737.44
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\$11,109.05

Credit balance Jan. 1, 1945	\$2,819.15
-----------------------------	------------

Payments to treasurer Jan. 1 to Sept. 11, 1945	5,053.35
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Audit adjustments:

Old age assistance account re- ceivable reported as Federal Grant-old age assistance, Jan. 1 to Sept. 11, 1945	3,130.61
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Abatements not reported:

Sept. 24 to Dec. 31, 1943	\$62.81
1944	16.46

79.27

Outstanding Sept. 11, 1945, per list	26.67
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\$11,109.05

SCHOOL DEPARTMENT

Accounts Receivable

Outstanding Sept. 24, 1943		
per previous audit	\$394.10	
Commitments 1944	3,930.31	
		\$4,324.41
Payments to treasurer 1944	\$4,190.50	
Outstanding Dec. 31, 1944	133.91	
		\$4,324.41
Outstanding Jan. 1, 1945	\$133.91	
Commitment Jan. 1 to Sept. 11, 1945	2,762.46	
Audit adjustment:		
Commitments not reported in 1944	447.78	
		\$3,344.15
Payments to treasurer Jan. 1 to		
Sept. 11, 1945	\$2,762.30	
Audit adjustment:		
School accounts receivable credited		
to estimated receipts, 1944	541.69	
Abatements not reported, 1944	40.00	
Outstanding Sept. 11, 1945, per list	.16	
		\$3,344.15

Miscellaneous Receipts

Receipts:

Sept. 24 to Dec. 31, 1943:

Sale of oil drum	\$15.00
Rent of hall	4.00
Sale of waste paper	4.70
Damage to books	1.00
Telephone	.73
	\$25.43

1944:

Sale of oil drum	\$2.50
Rent of hall	19.50
Sale of waste paper	3.50
Damage to books	.60
Telephone	1.58

27.68

\$53.11

Payments to treasurer Sept.

24 to Dec. 31, 1943

25.43

1944

27.68

\$53.11

Receipts Jan. 1 to Sept. 11, 1945:

Sale of oil drum	\$2.50
Rent of hall	23.00
Sale of waste paper	4.95
Damage to books	1.12
Telephone	2.10

\$33.67

Payments to treasurer Jan. 1 to

Sept. 11, 1945

\$33.67

HAYDENVILLE LIBRARY

Cash on hand Oct. 2, 1943,
per previous audit

\$2.50

Fines:

Oct. 2 to Dec. 31, 1943	\$3.56
1944	21.99

25.55

\$28.05

Payments to treasurer in 1944

\$17.95

Cash on hand Dec. 31, 1944

10.10

\$28.05

Cash on hand Jan. 1, 1945	\$10.10	
Fines Jan. 1 to Sept. 21, 1945	14.40	
		\$24.50
Payments to treasurer:		
Jan. 1 to Sept. 11, 1945	\$10.10	
Sept. 12 to 21, 1945	13.98	
		\$24.08
Cash on hand Sept. 21, 1945,		
verified	.42	
		\$24.50

WATER DEPARTMENT

Rates

Outstanding Sept. 24, 1943		
per previous audit	\$1,003.37	
Commitments:		
Sept. 24 to Dec. 31, 1943	\$9.15	
1944	4,409.62	
		4,418.77
		\$5,422.14
Payments to treasurer:		
Sept. 24 to Dec. 31, 1943	\$645.32	
1944	4,282.14	
		\$4,927.46
Abatements:		
Sept. 24 to Dec. 31, 1943	12.48	
1944	167.72	
		180.20
Outstanding Dec. 31, 1944	314.48	
Outstanding Jan. 1, 1945	\$314.48	
Commitment Jan. 1 to		
		\$5,422.14
Sept. 11, 1945	2,175.29	

Audit adjustments:

Commitments not reported:

Sept. 24 to Dec. 31,	
1943	\$70.09
Jan. 1 to Sept. 11,	
1945	2,076.00

2,146.09

Error reporting abatements

1944	3.50
------	------

Overpayment to collector to be
adjusted

.50

\$4,639.86

Payments to treasurer Jan. 1
to Sept. 11, 1945

\$3,670.56

Abatements Jan. 1 to Sept. 11,
1945

46.16

Error in reporting commitments,
Jan. 1 to Sept. 11, 1945

4.96

Outstanding Sept. 11, 1945,
per list

847.68

Cash on hand Sept. 11, 1945,
verified

70.50

\$4,639.86

Miscellaneous Sales

Outstanding Sept. 24, 1943,
per previous audit

\$19.23

Commitments:

Sept. 24 to Dec. 31, 1943	\$13.00
1944	623.59

636.59

\$655.82

Payments to treasurer:

Sept. 24 to Dec. 31, 1943	\$13.00
1944	392.13

\$405.13

Outstanding Dec. 31, 1944

250.69

\$655.82

Outstanding Jan. 1, 1945

\$250.69

Payments to treasurer Jan. 1
to Sept. 11, 1945

\$31.46

Audit adjustment:

Error in reporting com-
mitments in 1944

200.00

Outstanding Sept. 11, 1945,
per list

19.23

\$250.69

Interest

Cash on hand Sept. 24, 1943,
per previous audit

\$.30

Collections:

Sept. 24 to Dec. 31, 1943	\$1.91
1944	36.70

38.61

\$38.91

Payments to treasurer:

Sept. 24 to Dec. 31, 1943	\$2.21
1944	36.70

\$38.91

Collections Jan. 1 to Sept. 11, 1945		\$22.74
Payments to treasurer Jan. 1 to Sept. 11, 1945	\$20.66	
Cash on hand Sept. 11, 1945, verified	2.08	
		<u>\$22.74</u>

TOWN HISTORY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 24, 1943	\$66.34	\$66.34
On hand at end of year 1943	\$66.34	\$66.34
On hand at end of year 1944	\$17.67	\$17.67
On hand Sept. 11, 1945	\$17.67	\$17.67
Receipts	Payments	
Withdrawn from sav- ings bank 1944	Transfers to town 1944	\$50.00
Income 1944		
\$48.67		
1.33		
<u>\$50.00</u>		<u>\$50.00</u>

WHITING STREET WORTHY POOR FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 24, 1943	\$5,574.25	\$5,574.25
On hand at end of year 1943	\$5,574.25	\$5,574.25
On hand at end of year 1944	\$5,574.25	\$5,574.25
On hand Sept. 11, 1945	\$5,574.25	\$5,574.25

Receipts		Payments	
Income:		Transfers to town:	
Sept. 24 to		Sept. 24 to Dec. 31,	
Dec. 31, 1945	\$55.74	1943	\$55.74
1944	111.48	1944	111.48
Jan. 1 to Sept. 11, 1945	55.74	Jan. 1 to Sept. 11,	
		1945	55.74
	<u>\$222.96</u>		<u>\$222.96</u>

MARY L. MAIN WORTHY POOR FUND

In Custody of Town Treasurer

	Securities Par Value	Total
On hand at beginning of year 1945	.....	.....
On hand Sept. 11, 1945	\$3,000.00	\$3,000.00

Receipts		Payments	
Bequest January 1 to		Purchase of securities	
Sept. 11, 1945	\$3,000.00	Jan. 1 to Sept. 11,	
Income January 1 to		1945	\$3,000.00
Sept. 11, 1945	37.50	Transfers to town	
		Jan. 1 to Sept. 11,	
		1945	37.50
	<u>\$3,037.50</u>		<u>\$3,037.50</u>

ELECTA WAITE CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 24, 1943	\$1,773.51	\$1,773.51
On hand at end of year 1943	\$1,773.51	\$1,773.51
On hand at end of year 1944	\$1,773.51	\$1,773.51
On hand Sept. 11, 1945	\$1,773.51	\$1,773.51

Receipts		Payments	
Income:		Transfers to town:	
1944	\$35.46	1944	\$35.46
Jan. 1 to Sept. 11, 1945	35.46	Jan. 1 to Sept. 11, 1945	35.46
	<u>\$70.92</u>		<u>\$70.92</u>

LYMAN D. WAITE CHARITY FUND

	Savings Deposits	Total
On hand Sept. 24, 1943	\$700.00	\$700.00
On hand at end of year 1944	\$700.00	\$700.00
On hand at end of year 1944	\$700.00	\$700.00
On hand Sept. 11, 1945	\$700.00	\$700.00

Receipts		Payments	
Income:		Transfers to town:	
Sept. 24 to Dec 31, 1943	\$7.00	Sept. 24 to Dec 31, 1943	\$7.00
1944	14.00	1944	14.00
Jan. 1 to Sept. 11, 1945	7.00	Jan. 1 to Sept. 11, 1945	7.00
	<u>\$28.00</u>		<u>\$28.00</u>

ALBERT S. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 24, 1943	\$5,000.00	\$5,000.00
On hand at end of year 1943	\$5,000.00	\$5,000.00
On hand at end of year 1944	\$5,000.00	\$5,000.00
On hand Sept. 11, 1945	\$5,000.00	\$5,000.00

Receipts		Payments	
Income:		Transfers to town:	
1944	\$112.50	1944	\$112.50
Jan. 1 to Sept. 11, 1945	100.00	Jan. 1 to Sept. 11, 1945	100.00
	\$212.50		\$212.50

HENRY M. HILLS HOSPITAL BED FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand Sept. 24, 1943	\$10,046.40	\$5,000.00	\$15,046.40
On hand at end of year 1943	\$10,046.40	\$5,000.00	\$15,046.40
On hand at end of year 1944	\$10,046.40	\$5,000.00	\$15,046.40
On hand Sept. 11, 1945	\$10,046.40	\$5,000.00	\$15,046.40

Receipts		Payments	
Income:		Transfers to town:	
1944	\$325.92	1944	\$325.92
Jan. 1 to Sept. 11, 1945	325.92	Jan. 1 to Sept. 11, 1945	325.92
	\$651.84		\$651.84

C. J. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 24, 1943	\$5,000.00	\$5,000.00
On hand at end of year 1943	\$5,000.00	\$5,000.00
On hand at end of year 1944	\$5,000.00	\$5,000.00
On hand Sept. 11, 1945	\$5,000.00	\$5,000.00

Receipts		Payments	
Income:		Transfers to town:	
1944	\$100.00	1944	\$100.00
Jan. 1 to Sept. 11, 1945	100.00	Jan. 1 to Sept. 11, 1945	100.00
	<u>\$200.00</u>		<u>\$200.00</u>

COLLINS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand Sept. 24, 1943	\$3,766.70	\$7,600.00	\$11,366.70
On hand at end of year 1943	\$3,766.70	\$7,600.00	\$11,366.70
On hand at end of year 1944	\$3,766.70	\$7,720.00	\$11,486.70
On hand Sept. 11, 1945	\$3,773.45	\$8,650.00	\$12,423.45

Receipts		Payments	
Sale of rights Jan. 1 to Sept. 11, 1945	\$6.75	Added to savings deposits Jan. 1 to Sept. 11, 1945	\$6.75
Stock distribution:			
1944	\$120.00	Value of stock distributed:	
Jan. 1 to		1944	\$120.00
Sept. 11,		Jan. 1 to	
1945	930.00	Sept. 11,	
	1,050.00	1945	930.00
			\$1,050.00
Income:		Transfers to town:	
Sept. 24 to		Sept. 24 to	
Dec. 31,		Dec. 31,	
1943	\$30.58	1943	\$30.58
1944	281.97	1944	281.97
Jan. 1 to		Jan. 1 to	
Sept. 11,		Sept. 11,	
1945	331.56	1945	331.56
	644.11		644.11
	<u>\$1,700.86</u>		<u>\$1,700.86</u>

ONSLOW G. SPELMAN SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand Sept. 24, 1943	\$25,933.07	\$11,000.00	\$36,933.07
On hand at end of year 1943	\$25,933.07	\$11,000.00	\$36,933.07
On hand at end of year 1944	\$26,947.77	\$10,000.00	\$36,947.77
On hand Sept. 11 1945	\$26,947.77	\$10,000.00	\$36,947.77

Receipts		Payments	
Sale of securities		Added to savings	
1944	\$1,000.00	deposits 1944	\$1,014.70
Premium on sale of		Administration expense	.30
securities 1944	15.00	Transfers to town:	
Accrued interest on		Sept. 24 to	
securities sold 1944	6.11	Dec. 31,	
Income:		1943	\$112.75
Sept. 24 to		Jan. 1 to	
Dec. 31,		Sept. 11,	
1943	\$112.75	1944	845.35
1944	839.24	1945	691.05
Jan. 1 to			1,649.15
Sept. 11,			
1945	691.05		
	1,643.04		
	<u>\$2,664.15</u>		<u>\$2,664.15</u>

BYRON LOOMIS SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 24, 1943	\$7,436.51	\$7,436.51
On hand at end of year 1943	\$7,436.51	\$7,436.51
On hand at end of year 1944	\$7,436.51	\$7,436.51
On hand Sept. 11, 1945	\$7,436.51	\$7,436.51

Receipts		Payments	
Income:		Transfers to town:	
1944	\$148.72	1944	\$148.72
Jan. 1 to Sept. 11,		Jan. 1 to Sept. 11,	
1945	148.72	1945	148.72
	<u>\$297.44</u>		<u>\$297.44</u>

HELEN E. JAMES SCHOOL FUND

In Custody of Springfield Safe Deposit and Trust Company

	Income	Savings Deposits	Securities Par Value	Total
On hand Sept. 24,				
	\$341.17	\$1,147.63	\$2,000.00	\$3,488.80
On hand at end of year 1943	\$341.17	\$1,147.63	\$2,000.00	\$3,488.80
On hand at end of year 1944	\$405.01	\$1,147.63	\$2,000.00	\$3,552.64
On hand Sept. 11, 1945	\$468.85	\$1,147.63	\$2,000.00	\$3,616.48

Receipts		Payments	
Income:		Trustees' compensation:	
1944	\$67.20	1944	\$3.36
Jan. 1 to Sept. 11, 1945	67.20	Jan. 1 to Sept. 11, 1945	3.36
Cash on hand Sept. 24, 1943,		Cash on hand Sept. 11, 1945,	
Income	341.17	Income	468.85
	<u>\$475.57</u>		<u>\$475.57</u>

ETHEL CURRY SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 24, 1943	\$1,000.00	\$1,000.00
On hand at end of year 1943	\$1,000.00	\$1,000.00
On hand at end of year 1944	\$1,000.00	\$1,000.00
On hand Sept. 11, 1945	\$1,000.00	\$1,000.00

Receipts		Payments	
Income:		Transfers to town:	
Sept. 24 to Dec. 31,		Sept. 24 to Dec. 31,	
1943	\$10.00	1943	\$10.00
1944	20.00	1944	20.00
Jan. 1 to Sept. 11,		Jan. 1 to Sept. 11,	
1945	10.00	1945	10.00
	\$40.00		\$40.00

CEMETERY PERPETUAL CARE FUNDS

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 24, 1943	\$1,075.00	\$1,075.00
On hand at beginning of year 1943	\$1,075.00	\$1,075.00
On hand at end of year 1944	\$1,225.00	\$1,225.00
On hand Sept. 11, 1945	\$1,325.00	\$1,325.00

Receipts		Payments	
Bequests:		Added to savings deposits:	
1944	\$150.00	1944	\$150.00
Jan. 1 to		Jan. 1 to	
Sept. 11,		Sept. 11,	
1945	100.00	1945	100.00
	\$250.00		\$250.00
Income:		Transfers to town:	
1944	\$21.50	1944	\$21.50
Jan. 1 to		Jan. 1 to	
Sept 11,		Sept 11,	
1945	23.67	1945	23.67
	45.17		45.17
	\$295.17		\$295.17

POST-WAR REHABILITATION FUND

In Custody of Town Treasurer

	Cash in General Treasury	Savings Deposits	Securities Par Value	Total
On hand at be- ginning of year 1944	.....	.....	.....	.....
On hand at end of year 1944	.....	\$125.00	\$10,000.00	\$10,125.00
On hand Sept. 11, 1945	\$10,000.00	\$378.34	\$10,000.00	\$20,378.34

Receipts	Payments
Town appropriations: 1944 \$10,000.00	Purchase of securi- ties 1944 \$10,000.00
Jan. 1 to Sept. 11, 1945 10,000.00	Deposited in savings bank 1944 125.00
\$20,000.00	Added to savings de- posits Jan. 1 to Sept. 11, 1945 253.34
Income: 1944 \$125.00	Cash in general treasury Sept. 11, 1945 10,000.00
Jan. 1 to Sept. 11, 1945 253.34	
378.34	
<u>\$20,378.34</u>	<u>\$20,378.34</u>

TOWN OF WILLIAMSBURG

Balance Sheet—September 11, 1945

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash	\$22,728.58	Dog Licenses—Due County	\$163.80
Accounts Receivable:		Pay-Roll Deductions for	
Taxes:		Federal Taxes	412.20
Levy of 1941	\$2.00	State Parks and Reservations	
Levy of 1942	5.19	Tax 1945	62.60
Levy of 1943	719.23	County Tax, 1945	3,755.31
Levy of 1944	7,153.00		
Levy of 1945	43,877.70	Trust Fund Income:	
Federal Disaster Loan		Henry M. Hills Hospital	
Corporation—Taxes		Bed Fund	\$1,173.02
1941		Whiting Street Worthy	
		Poor Fund	126.89
Motor Vehicle Excise Taxes:		Mary L. Main Worthy	
Levy of 1942	\$40.76	Poor Fund	37.50

Estimated Receipts to be Collected	8,827.19	Post-War Water Project: Survey and Plans	655.00	774.79
Overlay Deficit—Levy of 1941	22.85			
Overdrawn Accounts: Highway Construction—Hosford and Walpole Road	\$397.23	Unexpended Appropriation Balances: General	\$35,213.22	
		Post-War Rehabilitation Fund	10,000.00	45,213.22
Federal Grant: Old Age Assistance—Assistance	29.29	Water Available Surplus	2,324.79	
		Reserve Fund—Overlay Surplus	2,221.99	123
	426.52	Overlays Reserved for Abatements:		
		Levy of 1942	\$5.19	
		Levy of 1943	326.65	
		Levy of 1944	481.03	
		Levy of 1945	41.77	
				854.64
		Revenue Reserved Until Collected:		
		Motor Vehicle Excise Tax	\$810.86	

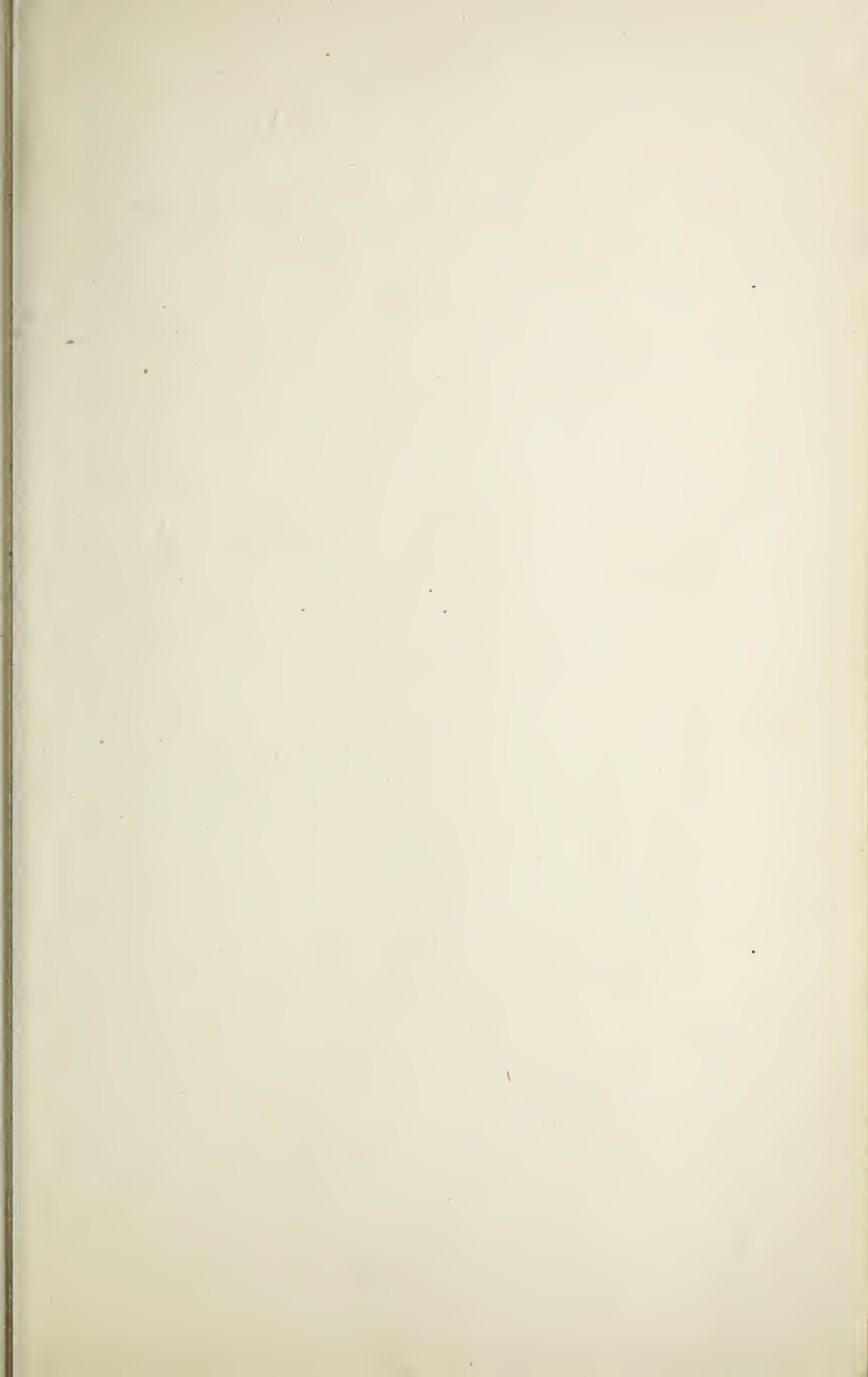
Tax Possession	306.31	
Departmental	2,735.39	
Water	936.91	
State and County Aid to Highways	2,836.40	7,625.87
Surplus Revenue		23,845.04
	<u>\$92,995.18</u>	<u>\$92,995.18</u>

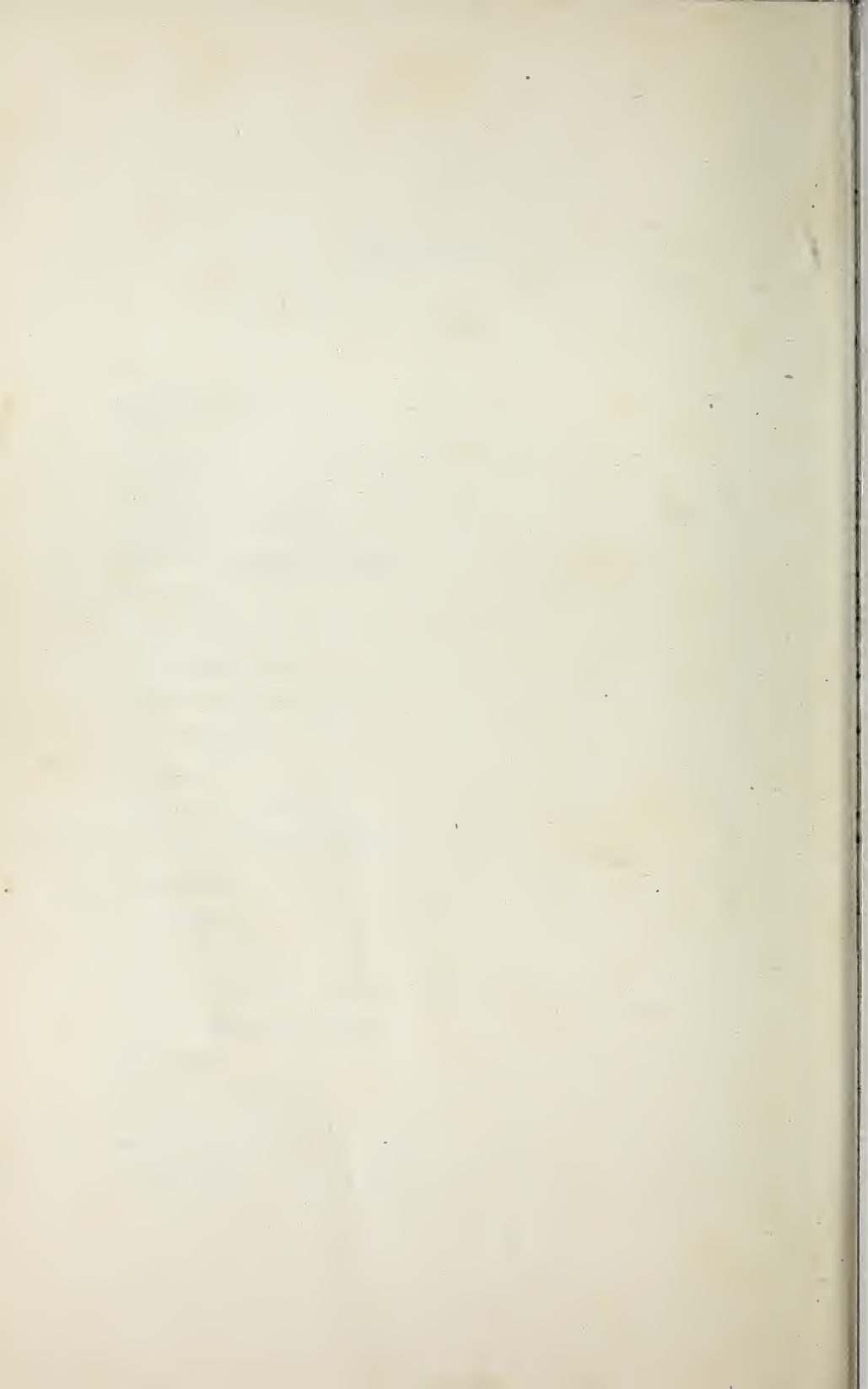
DEBT ACCOUNTS

Net Funded or Fixed Debt	<u>\$8,000.00</u>	High School Addition Loan	<u>\$8,000.00</u>
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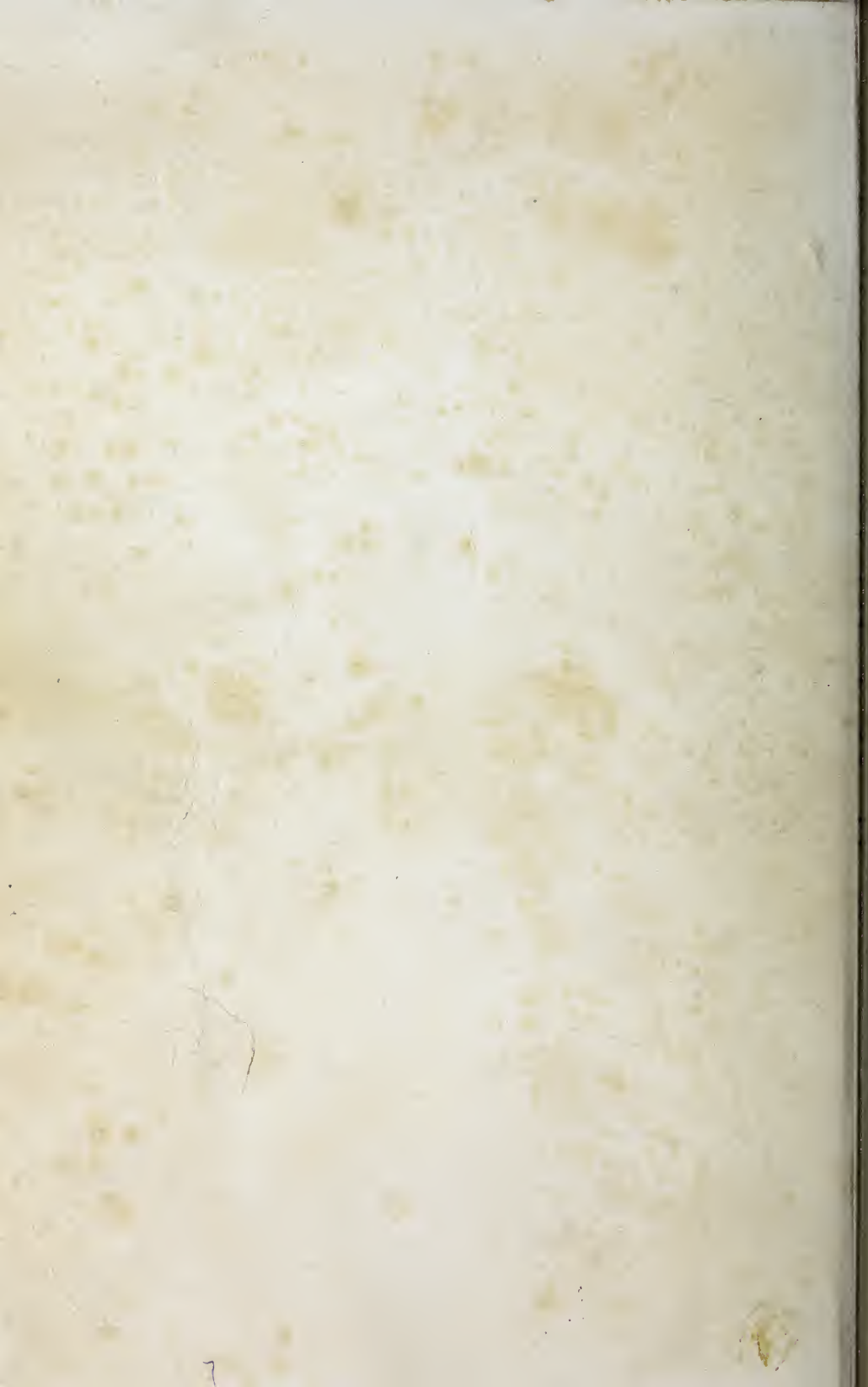
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ANNUAL REPORT
OF THE TOWN OFFICERS OF
WILLIAMSBURG
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31st

1946

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ANNUAL REPORT

OF THE

TOWN OFFICERS

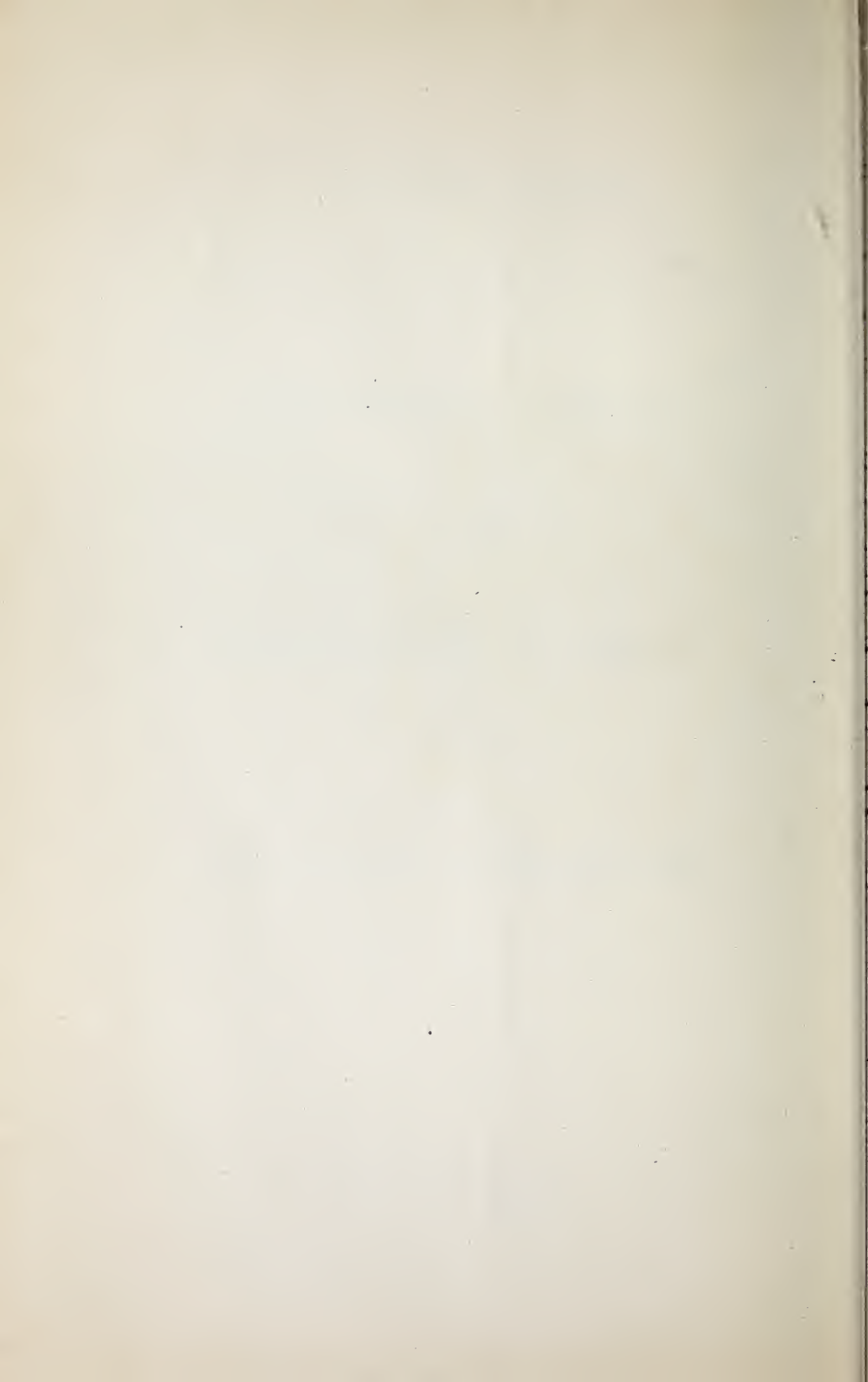
OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1946

GAZETTE PRINTING COMPANY
PRINTERS AND BOOKBINDERS
NORTHAMPTON, MASS.



OFFICE HOURS

The various town officers may be reached at the time and place as stated.

Selectmen—Town Hall, Monday evening, 8 P. M.

Assessors—Feb., March, April, every Monday, 7 to 9 P. M.
May to January, first Monday of the month. Home
of J. O. Jones.

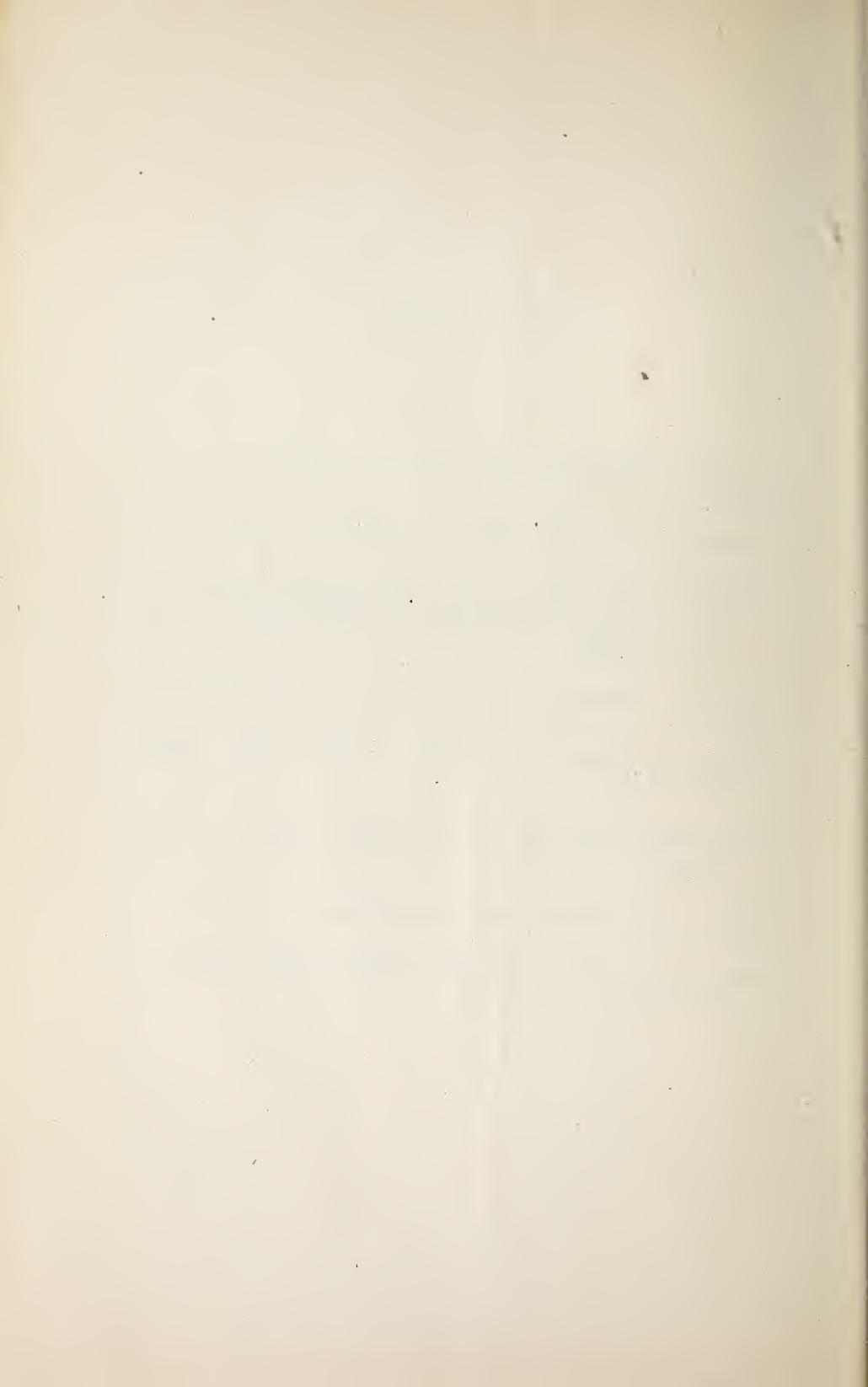
Treasurer—Tuesday, 9 to 12 A. M. Home of A. Watson.

School Committee—Last Friday of each month. High
School.

Tax Collector—Monday evening, 7:30 to 9:00. Jenkins'
Store.

Water Commissioners—By appointment.

Town Clerk—Thursday evening, 7:30 to 9:00. Home of
E. Foster.



Warrant for Annual Town Meeting

Article 1. To elect a Moderator. To elect three Selectmen, who shall be Overseers of Public Welfare. To elect one Town Clerk, one Treasurer, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden, all for one year; one Water Commissioner, one Assessor, one School Committeeman, one Commissioner of Trust Funds one Recreation Commissioner, all for three years; one Library Trustee for three years and one Library Trustee for one year; also one member of the Board of Health for a term of three years.

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Article 3. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1947, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of General Laws.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

Article 5. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners, and other Committees and act thereon.

Article 6. To choose a committee to expend the income from the Whiting Street Fund.

Article 7. To see if the Town will raise and appropriate the sum of \$798.62, to pay the unpaid bills of 1946, namely: Public Welfare \$80.20, Tree Warden \$30.00, Winter Highways \$24.91, Bridge Account \$81.04, Truck and Tractor \$582.47, or take any action thereon.

Article 8. To see if the Town will vote to raise and appropriate the sum of one thousand dollars to pay the note which is due in 1947 on the Spelman Annex to the High School and to instruct the Assessors to use the income from the Onslow G. Spelman School Fund (not to exceed one thousand dollars) as an estimated receipt in determining the tax rate.

Article 9. To see if the Town will vote to transfer and appropriate the balance of \$2,572.74 in the Road Machinery Earnings Account of 1946 to the Road Machinery Account of 1947.

Article 10. To see if the Town will vote to authorize the Assessors to use from Free Cash a sum not to exceed ten thousand dollars to reduce taxation.

Article 11. To see if the Town will vote to authorize the Selectmen to co-operate with the County and State under the provisions of Chapter 90 of the General Laws, for construction, and to vote to appropriate the sum of \$1,000.00 the Town's share of the expense,

and to vote to appropriate the sum of \$3,000.00, the County and State's share of the expense, and in anticipation of re-imbursement, from the County and State under the provisions of this Chapter, the Town's share to be raised by taxation and the County and State's share to be taken from the Surplus Revenue Account and returned to the Surplus Revenue Account when received from the County and State, or take any other action thereon.

Article 12. To see if the Town will vote to authorize the Selectmen to co-operate with the State under the provisions of Chapter 81 of the General Laws, and to vote to raise and appropriate the sum of \$3,150.00, the Town's share of the expense, and to vote to appropriate the State's share of the expense, and in anticipation of re-imbursement under this Chapter, such sum to be taken from the Surplus Revenue Account, the State's share to be returned to the Surplus Revenue Account when received, or take any other action thereon.

Article 13. To see if the Town will vote to amend its by-laws in accordance with Article 21 of the last annual town warrant, by adding thereto the following section: "The Board of Selectmen, consisting of three members, shall be elected for a term of three years. However, at the annual meeting in 1948, one shall be elected for a term of one year, one for a term of two years, and one for a term of three years, and thereafter one shall be elected at each annual meeting for a term of three years", or take any other action thereon.

Article 14. To see if the Town will vote to authorize the Selectmen to use funds from the Veterans' Benefits

Account of 1947 to pay the Town's share of the expense of operating a Veterans' Service Center.

Article 15. To see whether or not the Town will vote to raise and appropriate the sum of \$446.60 to pay the overdraft on Winter Roads Account, and the sum of \$325.66 to pay the overdraft on the Bridge Account.

Article 16. To see whether or not the Town will vote to raise and appropriate the sum of \$5,283.50 for the purchase of a new Tractor with a Bulldozer and Shovel attachment and authorize the Selectmen to purchase such equipment and to sell or trade in the present Tractor owned by the Town, or take any other action thereon.

Article 17. To see whether or not the Town will adopt the provisions of Chapter 124, Acts of 1945.

Article 18. To see if the Town will vote to amend its by-laws at the next annual Town Meeting by adding thereto the following amendment: "The Moderator shall be elected for a term of three years", beginning with the Annual Town Meeting in 1949.

Article 19. To see if the Town will vote to raise and appropriate, or appropriate from War Bonds, a sum of money to restore the Town building known as the Methodist Church, and connect with the Town Hall according to plan submitted. or take any other action thereon.

Article 20. To see if the Town will vote to raise and appropriate the sum of eighteen hundred dollars for a new roof, and to strengthen and support and repair the tower of the Town building known as the Methodist Church, or take any other action thereon.

Article 21. To see if the Town will vote to raise and appropriate a sum of money to erect a permanent Honor Roll to the men and women who served in World War II, or take any other action thereon.

Article 22. To see if the Town will vote to authorize the Board of Selectmen to appoint a committee of three members to make recommendations for the control of the Dutch Elm disease in Williamsburg, in co-operation with the State and Federal agencies, or take any other action thereon.

Article 23. To hear the report of the Special Committee appointed under Article 2 of the Special Town Meeting held November 4th, 1946.

Article 24. To see if the Town will vote to raise and appropriate a sum of money for the construction of an additional storage reservoir to be located between the existing upper and lower reservoirs and determine how the money shall be raised; by borrowing or otherwise, or take any other action relative thereto.

Article 25. To see whether or not the Town will vote to extend a 6-inch water pipe line from the present Water Main on South Street to the residence of Sereno Clark, a distance of approximately 2,250 feet and raise and appropriate a sum of money for that purpose, or take any other action thereon.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,581.26 for the purchase of a new Dump Truck and authorize the Selectmen to purchase such equipment, and to sell or trade in one of our present used Trucks, or take any other action thereon.

Article 27. To see if the Town will vote to increase the pay of Firemen to one dollar per hour while on duty.

Article 28. To see if the Town will vote to authorize the Selectmen to request the Northampton Electric Lighting Company to increase the intensity of its street lighting system from 600 lumens per fixture to 1,000 lumens per fixture and to raise and appropriate the sum of one hundred ninety-eight dollars and twenty-eight cents (\$198.28) for the same, or take any other action thereon.

Other articles may be added to the posted Warrant.

The polls may close at seven o'clock P. M.

Selectmen's Report

Your Selectmen herewith submit their Annual Report for the year ending December 31, 1946.

First and foremost, we wish to express our appreciation to the townspeople, one and all, for the fine spirit of cooperation shown by everyone who helped to make the One Hundred and Seventy-fifth Anniversary of our Town such an overwhelming success. A celebration such as we had can only be accomplished by unselfished devotion to the task, and we feel that the unanimity of purpose shown by all is a true testimonial of what can be done when the people of a Town such as Williamsburg really go to work. Congratulations from your Board of Selectmen.

During the past year no particularly serious problems have confronted us, although we have had some things to attend to which were outside of our regular curriculum, such as the instituting of garbage and rubbish collection routes, and we think that these have been taken care of about as well as could be expected for the amount of money which was expended.

Our Chapter 90 Construction work returned this year, and the money was expended on the North Farms Road, commencing at the Northampton line and working toward Mountain Street, and we recommend its continuance next year.

Our Bridge maintenance was exceedingly high this year, due to the fact that the so-called Masonic Bridge in Haydenville had to be entirely renewed with planking, and some welding and bracing had to be done to make it safe.

The age of some of our highway trucks is such that it is very expensive to keep them operating, and we recommend that one truck be replaced each year with a new one in order to keep them in working order and able to earn enough to keep the maintenance account in a satisfactory condition. The new Truck and Snow Removal Equipment which was purchased a year ago has done a very satisfactory job.

Due to the fact that we were unable to rent a Power Shovel until last Fall, we could not get our Chapter 81 road work ready in time for putting on the hard surface this fall, so we continued with preparing more road for hard surface, and next year hope to be able to hard surface all that we have prepared this year, and some more.

Our Tractor has been a very expensive piece of equipment to operate this year, and at the present time is not usable. It is fifteen years old, parts are almost impossible to get, and very expensive, and we do not think it is advisable to repair it again. We recommend the purchase of a new Tractor with a Bulldozer and Shovel attachment, which we could use not only in our road work, but also to keep our Town Dumps in a more respectable condition.

We were disappointed that we could not get a satisfactory price for the painting of the Haydenville Community Building, and we expect that it was due to the fact that painting materials were almost unobtainable,

but we have returned the money which was appropriated and hope that it will be re-appropriated this year so that another attempt may be made to get the building painted.

We hope that the Townspeople are aware of and appreciate the situation that confronted your Water Commissioners during the water shortage this past Fall, and feel that the Board deserves credit rather than criticism for the efficient way in which they handled the situation.

Again we wish to express our appreciation to all the other Town Officials for their cooperation during the past year.

LEON B. SANDERSON, Chairman,
OAKLEY AMES,
RODERICK A. MacLEOD,

Report of Finance Committee

The Finance Committee has held six meetings during the past year, to transfer sums of money from the Reserve Fund as needed, and to meet the officials of different departments to consider and to recommend requests for the coming year.

The Committee respectfully requests that each department submit a tentative budget in detail when called upon to meet the committee the next year.

The Committee notes with apprehension that every department has raised its estimates of expenditures for the coming year. In each instance, mutual discussion and agreement has resulted in keeping this increase down as much as possible. A much greater cause for concern, however, is the request for various sums of money by town warrants. However well justified these might be taken individually, the total amount, in the opinion of the Committee, is beyond the financial resources of our town. Through the years we have seen a constant increase in the tax rate. Approval of all of the requests in this year's warrants will increase the rate to a degree which may have most undesirable consequences. Not only will the taxpayer be faced with greatly increased tax bills, but the reputation of Williamsburg as a thrifty New England town will be lost forever. The Finance Committee asks

each voter at this meeting to consider carefully the full responsibility of his task as a voter. Ask yourself honestly whether or not the Town of Williamsburg can afford this expenditure.

Respectfully submitted,

JOHN T. MEEHAN, Chairman,
ARTHUR J. POLMATIER, Secretary,
MRS. CLARA RUSTEMEYER,
MRS. CLARENCE LARKIN,
MISS DORCAS BRIGHAM,
NEAL B. DeNOOD,
E. RAYMOND SYLVESTER,
FRANK PRINGLE,
WILLIAM A. RYAN,

Finance Committee.

Budget Recommendations, 1947

	1946 Approp.	1946 Expend.	1947 Request.	1947 Recom.
1. GENERAL GOVERNMENT				
a. Moderator	\$10.00	\$10.00	\$10.00	\$10.00
b. Selectmen's Salaries	600.00	600.00	600.00	600.00
Maintenance	300.00	300.00	300.00	300.00
c. Accountant's Salary	300.00	300.00	350.00	350.00
Maintenance	50.00	54.16	50.00	50.00
d. Treasurer's Salary	300.00	300.00	400.00	400.00
Maintenance	150.00	188.59	200.00	200.00
e. Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
f. Collector's Salary	400.00	400.00	400.00	400.00
Maintenance	285.00	281.25	285.00	285.00
g. Assessors' Salaries	550.00	550.00	550.00	550.00
Maintenance	125.00	325.00	150.00	150.00
Clerk's Salary	100.00	100.00	150.00	150.00
h. Finance Committee	25.00	25.00	25.00	25.00
i. Town Clerk's Salary	150.00	150.00	150.00	150.00
Maintenance	200.00	198.13	200.00	200.00
j. Elections and Registration	400.00	346.15	300.00	300.00
k. Town Hall	300.00	399.27	300.00	300.00
l. Consultation Fees	50.00	30.00	50.00	50.00
	\$4,305.00	\$4,567.55	\$4,480.00	\$4,480.00
2. PROTECTION, PERSONS AND PROPERTY				
a. Police Salaries	\$200.00	\$175.00	\$200.00	\$200.00
Maintenance	650.00	690.77	650.00	650.00
b. Fire Dept. Salaries	280.00	276.00	1,000.00	350.00
Maintenance	2,000.00	2,039.07	2,000.00	2,000.00
c. Sealer	75.00	75.00	75.00	75.00
d. Moth Work	650.00	651.84	650.00	650.00
e. Tree Warden	500.00	190.18	500.00	500.00
f. Spraying Trees	225.00	.....	.....	.....
	\$4,580.00	\$4,097.86	\$5,075.00	\$4,425.00

3. HEALTH AND SANITATION

a. Public Health	\$800.00	\$783.35	\$1,200.00	\$1,200.00
b. District Nurse	500.00	295.00	500.00	500.00
c. Barn and Animal Insp.	150.00	245.05	200.00	200.00
d. Dairy Inspection	50.00	50.00	75.00	75.00
e. Town Dump	400.00	381.12	600.00	600.00
f. Public Health Admin.	50.00	45.15	125.00	125.00
g. Anti Rabic Vaccine	50.00	.....	.....	.....
h. Diphtheria	.....	.....	100.00	100.00
i. Well Child Conference	100.00	100.00	100.00	100.00
j. Garbage Collection	1,200.00	800.00	1,200.00	1,200.00
k. Rubbish Collection	500.00	484.75	500.00	500.00
	\$3,800.00	\$3,184.42	\$4,600.00	\$4,600.00

4. HIGHWAYS

a. Chapter 81	\$3,150.00	\$3,150.14	\$3,150.00	\$3,150.00
b. Winter Roads	3,600.00	4,046.60	3,500.00	3,500.00
c. Bridges	1,900.00	2,225.66	1,000.00	1,000.00
d. Street Lights	2,050.00	2,008.85	2,050.00	2,050.00
e. Sidewalk Repair	400.00	147.18	400.00	400.00
f. Chapter 90 Construction	1,000.00	1,000.00	1,000.00	1,000.00
g. Tools	100.00	89.84	100.00	100.00
h. River Road	1,000.00	938.78	.....	.....
i. Chapter 90 Maintenance	.....	.....	500.00	500.00
	\$13,200.00	\$13,607.05	\$11,700.00	\$11,700.00

5. PUBLIC WELFARE

a. Town Aid	\$3,000.00	\$3,062.89	\$4,500.00	\$4,500.00
Administration	100.00	100.00	100.00	100.00
b. Veterans' Benefits	800.00	717.24	800.00	800.00
c. Old Age Assistance	19,800.00	19,800.00	20,000.00	20,000.00
O. A. A. Admin.	400.00	400.00	500.00	500.00
d. Aid to Dep. Children	1,200.00	905.20	1,200.00	1,200.00
A. D. C. Admin.	25.00	25.00	25.00	25.00
	\$25,325.00	\$25,010.33	\$27,125.00	\$27,125.00

6. CEMETERIES

a. Mountain Street	\$50.00	\$43.00	\$50.00	\$50.00
b. Village Hill	100.00			
	\$150.00	43.00	\$50.00	\$50.00

7. LIBRARIES

a. Haydenville	\$300.00	\$317.45	\$300.00	\$300.00
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8. MISCELLANEOUS

a. Town Clocks	\$225.00	\$181.61	\$150.00	\$150.00
b. Memorial Day	60.00	60.00	60.00	60.00
c. Town Reports	250.00	263.80	275.00	275.00
d. Reserve	2,000.00	1,350.00	2,000.00	2,000.00
e. Wood Lot	10.00	6.90	10.00	10.00
f. Athletic Field	200.00	174.85	200.00	200.00
g. Community Bldgs. Maint.	1,500.00	699.81	1,500.00	1,500.00
h. Recreation	100.00	100.00	300.00	200.00
Skating Rinks	.....	.....	.....	.....
Recreational Equipment	.....	.....	200.00	200.00
	\$4,345.00	\$2,836.97	\$4,695.00	\$4,595.00

9. INTEREST AND INSURANCE

a. Int. and Revenue Loans	\$400.00	\$342.78	\$400.00	\$400.00
b. Insurance	100.00	.....	.....	.....
c. Workmen's Compensation	618.27	618.27	650.00	650.00
	\$1,118.27	\$961.05	\$1,050.00	\$1,050.00
Totals	\$57,123.27	\$53,275.48	\$59,075.00	\$58,325.00

10. WATER DEPARTMENT

Salaries	\$200.00	\$200.00	\$200.00	\$200.00
Custodian Water Shed	50.00	50.00	75.00	75.00
Administration	210.00	156.16	210.00	210.00
Water Shed	1,000.00	978.30	1,000.00	1,000.00
Pipe Maintenance	800.00	1,079.04	1,500.00	1,500.00
Chlorinator	250.00	267.09	350.00	350.00
Drinking Fountain	60.00	20.10	.....	.....
Emergency Pump Operation	.....	851.94	.....	.....
	\$2,570.00	\$3,637.38	\$3,335.00	\$3,335.00

11. SCHOOL DEPARTMENT

Teachers' Salaries	\$22,790.00	\$22,916.09	\$29,220.00	\$29,220.00
Janitors' Supplies	300.00	342.22	350.00	350.00
Janitors' Salaries	4,050.00	4,061.29	4,500.00	4,500.00
Drawing Teacher's Salary	380.00	380.00	450.00	450.00
Music Teacher's Salary	450.00	453.28	600.00	600.00
Clerical Assistant	600.00	543.00	600.00	600.00
Superintendent's Salary	1,650.00	1,650.00	1,800.00	1,800.00
Union Expense	200.00	150.57	200.00	200.00
Nurse and Travel	550.00	530.00	600.00	600.00
Physicians	200.00	85.00	200.00	200.00
Transportation	4,860.00	4,801.00	4,580.00	4,580.00
Fuel	1,200.00	1,743.64	1,600.00	1,600.00
Repairs	1,500.00	2,240.52	1,000.00	1,000.00
Sundries	300.00	245.83	300.00	300.00
Books	400.00	772.84	600.00	600.00
Classroom Supplies	600.00	531.50	600.00	600.00
Office Supplies	100.00	148.01	100.00	100.00
Athletics and Transportation	150.00	244.89	300.00	300.00
Smith's School	1,200.00	969.43	1,000.00	1,000.00
Lights	300.00	275.10	300.00	300.00
New Equipment	340.00	522.71	650.00	650.00
Insurance	548.00	652.00	417.00	417.00
Committee's Salary	250.00	250.00	250.00	220.00

Transfers:

Byron Loomis Fund	\$817.86
Helen E. James Fund	500.77
Collins Fund	84.91
Finance Committee	187.88

Balance

.50

\$44,509.42 \$44,509.42 \$50,217.00 \$50,217.00

Treasurer's Report

DR.

1946

Jan.	1.	Balance	\$28,905.39	
		Receipts for the year	172,992.68	
			\$201,898.07	

CR.

1947		Payments for the year	\$173,670.53	
Jan.	1.	Balance	28,227.54	
			\$201,898.07	

Respectfully submitted,

ANNA E. WATSON,

Treasurer.

Town Clerk's Report

FISH AND GAME

There were 457 sporting licenses issued in 1946, for which \$896.50 has been returned to the Division of Fisheries and Game, Boston, Mass.

DOGS

202 dog licenses were issued, 139 males, 61 females and 2 kennels, for which \$464.80 has been returned to the Town Treasurer.

BIRTHS

Whole number recorded (45) as follows:

- Jan. 4. George Frederic Bryant, Jr., Williamsburg.
- Jan. 13. Joseph John Batura, Jr., Haydenville.
- Jan. 24. John Wood Moore, Haydenville.
- Feb. 7. Richard Gene Beebe, Williamsburg.
- Feb. 12. Pamela Mary Fisher, Haydenville.
- Feb. 25. Joseph Allen Huff, Haydenville.
- Mar. 3. Kathleen Ellen Judd, Williamsburg.
- Mar. 7. Priscilla John Brainard, Williamsburg.
- Mar. 15. Carolyn Knight Clarke, Williamsburg.
- Mar. 15. Gordon Robert Luce, Haydenville.
- Mar. 16. Nancy Jean Senecal, Haydenville.
- Mar. 17. Marjory Joy Sherk, Williamsburg.
- Mar. 19. Clayde Lee Warriner, Williamsburg.
- Apr. 12. Marianne Linda Herman, Haydenville.
- Apr. 15. Virginia Alberta Elmes, Williamsburg.
- Apr. 16. Dorothy Jeanne Belding, Williamsburg.

- Apr. 25. Richard Lloyd Hall, Williamsburg.
 Apr. 27. Cheryl Dawn Mosher, Haydenville.
 Apr. 28. Joseph John Sullivan, Haydenville.
 May 19. Darleen Graham, Haydenville.
 May 19. Mary Cathleen Cheverette, Haydenville.
 May 29. Alicia Maatje DeNood, Haydenville.
 June 16. Sheila Karleen Johndrow, Haydenville.
 June 27. ——— Marvel, Haydenville.
 July 14. Joseph Cross, Williamsburg.
 July 18. Geraldine Anne Gromelski, Haydenville.
 July 26. Peter Joseph Beal, Haydenville.
 Aug. 2. ——— Breen, Haydenville.
 Aug. 20. Addison Gardner Clark, Williamsburg.
 Aug. 23. Penelope Kopka, Haydenville.
 Sept. 6. Roberta Jean Tilley, Williamsburg.
 Sept. 10. Karen Christine Brooks, Haydenville.
 Sept. 13. Daniel Leo Dymerski, Williamsburg.
 Sept. 19. Deborah Jane Hathaway, Haydenville.
 Sept. 21. Peter Allan Campbell, Haydenville.
 Sept. 21. Judith McCrea Graves, Williamsburg.
 Oct. 1. Richard Kingston Wright, Williamsburg.
 Oct. 12. Patricia Ellen Lockwood, Williamsburg.
 Oct. 17. ——— Damon, Williamsburg.
 Oct. 23. Carol Ladd Otis, Williamsburg.
 Oct. 30. Paul Charles Williams, Haydenville.
 Nov. 18. Lois Elaine Avery, Haydenville.
 Nov. 20. Barbara Joan Morin, Haydenville.
 Dec. 11. Dwight Edward Clary, Williamsburg.
 Dec. 23. James Edward Mitchell, Haydenville.

MARRIAGES

Whole number recorded (42) as follows:

- Jan. 12. Bolek J. Golash, Haydenville.
 Marie L. Borysewick, Williamsburg.
 Jan. 19. Antonio Calabrate, Willimansett.
 Marcia R. Ingellis, Haydenville.

- Feb. 7. Elmer C. Williams, Jr., Goshen.
Edith Lynch, Williamsburg.
- Feb. 14. Paul Robert Emerson, Haydenville.
Mae Virginia Sears, Northampton.
- Mar. 2. George J. Sena, Easthampton.
Edith M. Allen, Haydenville.
- Mar. 2. Carl H. Sylvester, Williamsburg.
Charlotte A. Algustoski, Haydenville.
- Mar. 2. John J. Larkin, Haydenville.
Anna I. Lacy, Springfield.
- Mar. 5. Floyd W. Nye, Williamsburg.
Adella A. Sygan, Williamsburg.
- Apr. 6. Harold R. Madison, Williamsburg.
Ruth L. Ostrout, Manchester, Conn.
- Apr. 22. Wallace D. Parrow, Haydenville.
Hazel A. Fenton, Northampton.
- Apr. 22. Eugene R. Sylvester, Jr., Williamsburg.
Elizabeth L. Harlow, Williamsburg.
- May 11. Paul Kasemeates, Springfield.
Jennie R. Lezynski, Haydenville.
- May 28. Clement G. Hurley, Haydenville.
Margaret A. Jones, Northampton.
- June 1. Marvin K. Banister, Northampton.
Janice L. Wells, Williamsburg.
- June 15. Edward E. Lloyd, Goshen.
Phyllis R. Sontag, Williamsburg.
- June 17. Benjamin S. Golas, Haydenville.
Jennie A. Musiak, Greenfield.
- June 22. John T. Caulfield, Chicopee.
Mary R. Coogan, Haydenville.
- June 22. George V. Warner, Jr., Haydenville.
Marjorie O. Jacque, Amherst.
- June 22. Frederick J. Dodge, Worthington.
Laura P. Childs, Haydenville.
- June 22. Kenneth E. Allery, Holyoke.
Constance A. Dufresne, Haydenville.

- June 28. Robert C. Bushee, Easthampton.
Elizabeth Mathers, Williamsburg.
- June 29. Leonard L. Walpole, Haydenville.
Theresa M. Racicot, Northampton.
- June 29. Maurice W. Hurteau, Haydenville.
Dorothy M. Donovan, Northampton.
- July 1. Gilbert E. Loud, Williamsburg.
Lillian E. Adams, Hatfield.
- July 8. Edmund Ryznic, Amherst.
Pauline M. Cote, Haydenville.
- Aug. 17. Adelbert J. Roberge, Williamsburg.
Joyce E. Giles, Cummington.
- Aug. 25. Ernest H. Warner, Haydenville.
Helen M. Sears, Northampton.
- Sept. 7. Fred J. Marsh, North Adams.
Elizabeth A. Damon, Haydenville.
- Sept. 14. Sherwood C. Wales, Williamsburg.
Grace F. Schoonover, Whittier, California.
- Sept. 21. Merwin S. Clark, Williamsburg.
Lucille M. Warner, Northampton.
- Sept. 30. Robert W. Beebe, Williamsburg.
Janet M. Lavoy, Northampton.
- Sept. 30. Herbert B. Warner, Haydenville.
Caroline L. Sampsel, Northampton.
- Oct. 12. Ralph E. Townsley, Ashfield.
Martha Deane, Williamsburg.
- Oct. 26. Howard M. O'Brien, Haydenville.
Sally St. Hilaire, South Deerfield.
- Nov. 9. Stephen A. Golash, Haydenville.
Celia A. Parzych, Easthampton.
- Nov. 16. Peter Martunis, Northampton.
Mary Matrishon, Haydenville.
- Nov. 23. Joseph J. Lintner, Haydenville.
Theresa M. Donovan, Northampton.
- Nov. 24. Harry J. Strippe, Whately.
Ruth L. Sanderson, Haydenville.

- Nov. 28. Howard R. Sanderson, Williamsburg.
Rhea M. Bridgman, Northampton.
- Nov. 28. Everon P. Pollen, Ashfield.
Dorothy C. Butler, Haydenville.
- Dec. 14. Lionel B. Lawrence, Haydenville.
Clara A. Tower, Haydenville.
- Dec. 18. Stanley R. Childs, Haydenville.
Shirley I. Wales, Northampton.

DEATHS

Whole number recorded (30) as follows:

	Yr.	Mo.	Da.
Jan. 8. Vardis Gromleski	29	4	11
Jan. 20. Mary (Day) Taylor	75	—	16
Feb. 5. Bertha (Bulak) Golash	53	10	26
Feb. 11. Cornelius G. Sheehan	81	3	17
Feb. 12. Pamela M. Fisher	—	—	—
Feb. 13. Rose (Willard) Polmatier	74	8	24
Mar. 7. Edward Foran	63	3	28
Mar. 29. Lillian (Raymond) Pike	54	9	—
Apr. 6. Frank A. Sheehan	65	5	22
Apr. 17. Fannie (Simoneau) Willcutt	54	1	17
Apr. 17. John J. Johndrow	74	7	4
Apr. 22. Irene (Yelle) Senecal	66	4	21
May 7. James H. Loud	74	2	16
May 25. Nellie (Towle) Hillman	83	10	14
June 7. Herbert Cheney	75	7	27
June 9. Nellie (Carey) Hickey	81	2	24
June 19. Robert J. McAllister	21	9	25
June 27. ——— Marvel	—	—	—
June 30. Alfred Lacombe	53	0	0
June — Ulic Waniski	54	5	0
July 11. Edith (Horton) Blacking	78	2	17
July 7. Mark Walpole	62	5	5
July 15. Joseph Cross	—	—	—
July 21. Margaret (Guidein) Molloy	56	8	10
Aug. 2. ——— Breen	—	—	—
Sept. 2. Ida (Narvanen) Ronka	72	0	21
Sept. 17. Edward P. Smead	90	0	23
Oct. 17. ——— Damon	—	—	—
Oct. 20. Hattie (Lawrence) Metcalf	70	3	3
Dec. 22. John B. Ethridge	69	1	20

TOWN OFFICERS

		Term Expires
Selectmen	Leon B. Sanderson, Chairman	1947
	Oakley Ames, Clerk	1947
	Roderick A. MacLeod	1947
Town Clerk	Edward C. Foster	1947
Town Treasurer	Anna E. Watson	1947
Assessors	Marvin E. Janes	1949
	Vivian Black	1947
	John O. Jones	1948
Elector under Will of Oliver Smith	John H. Breguet	1947
School Committee	Lauri Ronka	1949
	William G. Loomis	1947
	Warren MacAvoy, Chairman	1948
Constables	J. Wilfred Johndrow	1947
	Charles Cross	1947
Tax Collector	Lena Breguet	1949
Tree Warden	Austin D. Snow	1947
Water Commis- sioners	Edward Beattie	1949
	Martin Dunphy, Chairman	1947
	Robert Wells	1948
Trustees of Hay- denville Library	Maude E. Sanderson	1949
	Lulu B. Smith	1947
	Hattie A. Metcalf	1948

Trust Fund		
Commissioners	Arthur J. Polmatier	1949
	William G. Loomis	1947
	Roswell Jorgenson	1948
Moderator	John H. Breguet	1947
Recreation Com-		
mission	Merton Bickford	1947
	George T. Mosher	1948
	John P. Webster	1949
Board of Health		
	Mrs. Martin Dunphy	1947
	Kenneth Sherk	1948
	Dr. Ruth Hemenway	1949

REVISED LIST OF JURORS

Patrick Larkin, Main St., Haydenville	Brass Worker
Robert Nash, South St., Williamsburg	Clerk
Leon A. Tiley, North St., Williamsburg	Gas Station Operator
William Blinn, Main St., Haydenville	Brass Worker
Marvin E. Janes, High St., Haydenville	Retired
Lewis Black, Williamsburg	Farmer
Rollo Purrington, Main St., Haydenville	Instructor
William A. Ryan, Main St., Haydenville	Cutlery Worker
Frederick W. Sanderson, Village Hill, Williamsburg	Farmer
Leslie Packard, Main St., Williamsburg	Prop. Soda Shop
Joseph Dymerski, Pine St., Haydenville	Brass Worker
Stephen Burke, Main St., Williamsburg	Clerk
Lionel B. Lawrence, High St., Haydenville	Brass Finisher
J. Clark Foster, North St., Williamsburg	Retired
Thomas Talbot, Main St., Haydenville	Clerk
John Breguet, Sr., E. Main St., Williamsburg	Retired
Frank O'Brien, Fairfield Ave., Haydenville	Fireman
Edward J. Larkin, Grove St., Haydenville	Brass Finisher
Michael O'Brien, S. Main St., Haydenville	Painter

Lauri Ronka and Walter Tetro were drawn for court work during the year.

Report of Town Accountant

RECEIPTS

Taxes '43	\$16.68	
Taxes '44	2,349.56	
Taxes '45	9,153.62	
Taxes '46	48,563.24	
		\$60,083.10
Motor Excise '42	\$15.80	
Motor Excise '43	27.98	
Motor Excise '44	20.91	
Motor Excise '45	110.02	
Motor Excise '46	1,655.02	
		\$1,829.73
Tax Interest	\$469.43	
Tax Demands	4.90	
		\$474.33
Dog Licenses from Town Clerk	\$464.80	
Dog Licenses from County	338.68	
		\$803.48
Liquor Licenses	\$1,300.00	
Other Licenses	34.50	
		\$1,334.50
Court Fines	\$53.65	
Library Fines	10.00	
		\$63.65
Sealer of Weights and Measures		\$22.87

Miscellaneous Sales:

School Dept.	\$56.07	
Community House	73.00	
Town Hall	10.00	
Rent of Mixer	2.00	
		\$141.07
Cancelled Checks	\$23.01	
Refund (Hyde & Sanders Fund)	47.08	
		\$70.09
Water Rents	\$4,398.57	
Water Interest	45.86	
		\$4,444.43
Chapter 81 '45		\$145.80
Chapter 81 '46	\$9,430.04	
Chapter 719 (Snow Reclaim)	2,995.82	
		\$12,425.86
Masonic Bridge, County		\$300.00
Town Road Equipment		\$3,572.74
Mothers' Aid, State	\$415.11	
Mothers' Aid, Federal	433.50	
		\$848.61
O. A. A., State	\$12,525.27	
O. A. A., Federal	11,183.39	
O. A. A., from Other Towns	522.66	
		\$24,231.32
O. A. A. and A. D. C. Adm.		\$363.82
Post War Project		\$525.50
Post War Rehabilitation Fund		\$500.00
Withholding Tax		\$3,033.80

Mass. School Fund	\$4,206.71	
Vocational Education	576.82	
Supt. Small Schools	932.62	
Boston Wards	619.80	
State Wards	277.60	
Mass. High School Tuition ('45 and '46)	2,500.00	
Tuition from Other Towns	2,701.20	
		\$11,814.75

Income Tax	\$9,751.50
Corporation Tax	3,620.24
Meal Tax	1,045.57
Loss of Taxes	39.29
Temporary Aid and Transportation	1,462.40
Sale of Histories	1,479.50
Trust Funds	12,409.73
Audit Adjustment on History Fund	1,155.00
Revenue Loan	15,000.00

Total Receipts	\$172,992.68
Cash on hand Jan. 1, 1946	28,905.39

\$201,898.07

TRUST FUNDS

	Bal. '45	Rec. '46	Exp. '46	Bal. '46
H. M. Hills	\$1,215.45	\$325.92	\$241.09	\$1,310.62
Whiting Street	107.63	111.48	75.00	144.11
Electa Waite	46.86	35.46	25.00	57.32
A. S. Hills	44.56	100.00	85.00	59.56
C. J. Hills	56.54	100.00	80.00	76.54
Lyman Waite	32.08	14.00	....	46.08
Mary Main	37.50	75.00	35.00	77.50
Cemetery	....	26.50	26.50	....
Collins	368.66	565.21	84.91	848.86

O. G. Spelman	....	813.94	813.94	....
B. Loomis	696.70	148.72	817.86	27.56
Ethel Curry	101.67	20.00	....	121.67
Hyde & Sanders	....	9,465.99	9,465.99	....
Hyde	....	24.97	45.00	....
Sanders	....	81.77	45.00	36.77
Helen E. James	....	500.77	500.27	.50

PAYMENTS

Moderator		\$10.00
Selectmen's, Salaries	\$600.00	
Selectmen's, Maintenance	300.00	\$900.00
Collector's, Salary	400.00	
Collector's, Maintenance	281.25	\$681.25
Assessors', Salary	550.00	
Assessors', Maintenance	325.00	
Assessor's, Clerk	100.00	\$975.00
Accountant's, Salary	300.00	
Accountant's, Maintenance	54.16	\$354.16
Treasurer's, Salary	300.00	
Treasurer's, Maintenance	188.59	\$488.59
Town Clerk's, Salary	150.00	
Town Clerk's, Maintenance	198.13	\$348.13
Elector of Oliver Smith Will		\$10.00
Consulation Fee		\$30.00
Election and Registration:		
Registrars	\$ 65.00	
Ballot Clerks	184.50	
Printing Ballots	86.75	
Setting up Booths	9.90	\$346.15
Unpaid Bills, '45		\$122.00

Town Hall:

Telephone	\$ 64.89	
Light and Fuel	69.47	
Repairs	73.61	
Janitor	91.30	\$299.27

Police Department.

Salaries		\$175.00
Court Fees	\$307.86	
Special Police	175.50	
Traffic and Miscellaneous	171.45	
Telephone	35.96	\$690.77

Fire Department:

Salaries		\$276.00
Bldg. Alterations	\$ 32.29	
Fuel	285.38	
Firemen's Insurance	139.20	
B'ld'g Insurance	59.20	
Labor	635.95	
Equipment Maintenance	195.81	
Telephone and Lights	204.82	
New Equipment	486.42	\$2,039.07

Sealers of Weights and Measures \$ 75.00

Moth Extermination \$651.84

Tree Warden \$190.18

Public Health:

Administration	\$ 45.15
Sanatorium	783.35
Nurse	295.00
Child Welfare Conference	100.00
Dairy Inspection	50.00
Slaughter Inspection	245.05
Garbage Collection	800.00

Rubbish Collection	484.75	
Town Dump	381.12	\$3,184.42

Chapter 81:

Labor	\$6,064.37	
Road Equipment	1,710.74	
Private Equipment	637.00	
Gravel	972.04	
Culverts	180.87	
Tar	3,016.92	
Shovel	18.20	\$12,600.14

Chapter 90:

Labor	\$2,141.40	
Equipment	384.00	
Private Equipment	1,043.25	
Gravel	79.00	
Culverts	278.90	
Dynamite	73.32	\$3,999.87

River Road:

Labor	\$324.50	
Equipment	131.00	
Private Equipment	188.00	
Gravel	83.60	
Culverts	51.55	
Tar	160.13	\$938.78

Bridges:

Labor	\$300.50	
Equipment	78.00	
Miscellaneous	3.09	
	\$381.59	

Masonic Bridge:

Labor	\$756.00	
Equipment	71.00	
Lumber	946.32	189.26
Hardware and Steel	40.70	V L
Cement and Miscellaneous	30.68	378.52
	\$1,844.07	
		\$2,225.66

Winter Highways:

Labor	\$2,509.31	
Equipment	937.25	
Gravel	53.53	
Salt	171.97	
Blades and Chains	236.99	
Repairs	137.55	\$4,046.60

Truck and Tractor:

Gas. and Repairs	\$3,778.11
Sidewalk Repair	\$147.18
New Sidewalk	\$300.00
Street Lights	\$2,008.85
Tools	\$89.84
Athletic Field	\$174.85
Wood Lot	\$6.90

Recreation Commission:

Labor	\$189.98	
Fuel	347.36	
Lights	81.00	
Insurance	41.50	
Paint and Miscellaneous	51.42	
Basket ball, Pool table and Ice rink	88.55	\$799.81

Town Aid Adm.		\$100.00
Town Aid		\$3,062.89
Soldiers' Relief		\$717.24
A. D. C. & O. A. A. Adm.		\$816.66
A. D. C. Local	\$905.20	
A. D. C. Federal	509.70	
O. A. A. Local	\$19,800.00	
O. A. A. Federal	10,033.76	\$29,833.76

School Dep't		43,105.88
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Teachers' Salaries	\$22,866.35	
Janitors' Salaries	4,061.29	
Janitors' Supplies	321.77	
Drawing Teacher	380.00	
Music Teacher	453.28	
Clerical Assistant	543.00	
Sup't's Salary	1,650.00	
Union Expenses	141.35	
Nurse	350.00	
Physicians	85.00	
Transportation	4,770.00	
Fuel	1,743.64	
Repairs	1,734.90	
Sundries	227.42	
Books	715.05	
Class Room Supplies	386.83	
Office Supplies	148.01	
Athletics	244.89	
Smith School	777.68	
Lights	235.56	
New Equipment	463.86	
Insurance	376.00	
Committees' Salaries	250.00	\$43,105.88
Helen E. James Fund:		
Repairs		\$500.27

Collins School Fund:

Class Room Supplies	\$31.42
Transportation	31.00
Books	22.49

 \$84.91

Byron Loomis Fund:

Class Room Supplies	\$113.25
Tuition	191.75
Sundries	18.41
Repairs	5.35
Teachers' Retirement	49.74
Janitors' Supplies	20.45
Insurance	276.00
Lights	39.54
Union Expenses	9.22
New Equipment	58.85

 \$782.56

Total of Trust Funds

 \$1,367.74

TRANSFER FROM RESERVE FUND

Aseorsors' Maintenance	\$200.00
Water Dep't.	1,110.00
Treasurer's Maintenance	40.00
Accountant's Maintenance	4.16
Police Dep't.	40.77
Fire Dep't.	39.07
Moth Dep't.	1.84
Slaughter Inspector	95.05
Chapter 81	.14
Town Aid	62.89
Haydenville Library	17.45
Schools	187.88
O. G. Spelman Note	186.06

 \$1,985.31

175th ANNIVERSARY COMMITTEE

RECEIPTS

July 1, Balance in Bank	\$220.66	
July 15, Interest	2.20	
July 29, Mothers' Club	25.00	
August 1, Haydenville Collection	285.25	
August 1, Williamsburg Collection	258.00	
September 1, Concessions	50.00	
September 2, Parking	175.10	
September 9, Williamsburg Dance	72.33	
September 9, Haydenville Dance	126.77	
September 13, Sports	49.85	
September 25, Programs	1,259.87	
		\$2,468.03
Committee's Expenses	\$1,924.49	
Decorating Buildings	368.95	
Police	160.50	
Labor on Town Hall	23.65	
Total Expense of Anniversary		\$2,487.59

PAYMENTS

Invitations	\$25.50
Bumper Cards	13.00
Posters	3.00
Road Signs	59.02
Stationery	12.50
Music	533.70
Trucking and Exp.	38.03
Publicity Com.	11.00
Small Signs	10.00
Ad. in Gazette	15.00
Costumes	340.77
Bridge Insurance	25.00
Amplifier	70.00

Ptg. Programs	569.50	
Rent of Field	50.00	
Service Charge	1.87	
Speakers	50.00	
Bridge Stringers	96.60	
		\$1,924.49
Bank Balance	543.54	
		\$2,468.03

HOWARD F. BAKER,
Treasurer.

Haydenville Library:

Librarian	\$52.00	
Fuel & Lights	30.00	
Books	199.62	
Janitor & Supplies	29.38	
Repairs	6.45	\$317.45

Water Dep't.:

Salaries	\$250.00	
Administration	190.91	
Pipe Maintenance	1,079.04	
Water Shed	978.30	
Chlorinator	267.09	
Drinking Fountain	20.10	
Emergency Pump Operation	851.94	\$3,637.38

Tighe & Bond 262.75

Water Dep't.	\$3,900.13
Mountain St. Cemetery	43.00
Town Clocks	181.61
Memorial Day	60.00
Town Reports '45	263.80
175th. Anniversary	368.95
Sylvester Case	250.00
Interest	342.78

Workmen's Compensation	618.27
Veterans' Reception	522.48
Withholding Tax	2,805.06
Dog Licenses to County	464.80
Spelman Annex Note	1,000.00
Revenue Loan	15,000.00
State Tax	1,150.00
State Tax Adjustment	2.00
State Park Tax	100.68
County Tax	5,334.15
State Audit	710.50
Town History	4,000.00
Tax Refund '46	52.60
Motor Excise Refund '46	22.57
Post War Rehabilitation	500.00
Post War Project 19P9	655.00
Post War Project 19P12	261.25
Town Histories in Trust Fund	1,155.00
Trust Funds	2,107.71
Hyde & Sanders Trust Fund	9,465.99
Total Payments	\$173,670.53
Cash on hand Jan. 1, 1947	28,227.54
	\$201,898.07

HOWARD F. BAKER,

Town Accountant

BALANCE SHEET

December 31, 1946

Assets

Cash		\$28,227.54
Taxes '43	\$28.74	
Taxes '44	479.98	
Taxes '45	2,583.52	
Taxes '46	15,409.07	
		\$18,501.31
Motor Excise '42	\$22.96	
Motor Excise '43	4.00	
Motor Excise '44	24.25	
Motor Excise '45	23.88	
Motor Excise '46	123.42	
		\$198.51
Tax Possessions		\$306.31
Water Rents		\$544.98
State Aid Chapter 81		\$19.96
County Aid Chapter 90		\$1,000.00
State Aid Chapter 90		\$2,000.00
Accounts Receivable:		
Public Welfare	\$2,483.31	
O. A. A.	120.00	
A. D. C.	155.88	
Schools	111.68	
		\$2,870.87
Federal Disaster Loan		\$607.05
Overlay '45	\$282.79	
Overlay '46	10.11	
		\$292.90

Hyde School Fund		\$20.03
County Tax		\$59.64
State Park Tax		\$37.76
Snow Removal Chapter 568		\$226.26
Revenue '47		\$1,499.99
Winter Highways	\$446.60	
Bridges	325.66	
		\$772.26
		\$57,185.37

LIABILITIES

Town Histories		\$324.50
Post War Project P-12		524.00
Post War Project P-9		308.00
Tax Title Revenue		306.31
Water Surplus		1,399.07
Withholding Tax		935.40
Trust Funds		2,711.92
Overlay '43	\$30.74	
Overlay '44	335.58	366.32
Overlay Reserve		2,517.27
Motor Revenue	175.94	
Water Revenue	544.98	
Highway Revenue	3,019.96	
Dep't'l. Revenue	3,097.13	6,838.01
Excess & Deficiency		34,782.09
Finance Clerk		25.00
Water Holes		500.00
Tree Spraying		225.00
Anti-Rabic Vaccine		50.00
Garbage Collection		400.00
Truck & Tractor Maintenance		54.39
Truck & Tractor Savings		2,572.74
O. A. A. Federal Adm.		45.50

O. A. A. Federal	582.40
A. D. C. Federal Adm.	11.51
A. D. C. Federal	105.95
Village Hill Cemetery (Old)	100.00
Veterans' Memorial	999.99
Water Supply Improvement	500.00
	\$57,185.37

HOWARD F. BAKER,

Town Accountant

Note: \$1,155.00 for sale of Town Histories put in custody
of Trustee Commission.

Report of Water Commissioners

During the past year, we have had perhaps the most trying experience of any water commissioners ever serving the citizens of Williamsburg.

Due to the age of our present water system and due to the fact that most all service connections previous to 1920 were of lead, this past year started what we maintain can be expected to happen in the years to come until such time as all these connections are renewed, namely the collapse of all such lead connections due to their age. Our service calls have increased to the point where we can no longer operate at the very low cost to the town as in the past.

We are all aware of the water emergency that existed during the month of September, and, also, of the precautions the Water Commissioners took when we were aware of the tremendous over consumption of water being used by those who have the use of the water supply. As per vote of Special Town Meeting, a committee is already working on a project to remedy this trouble, and it is our firm belief that the citizens should give this matter serious consideration.

Once again, may we call to your attention some of the hazards which are facing the water commissioners, the fire department and the citizens of our town.

This past summer proves beyond doubt the urgent need of a larger water supply. From tests made, the village of Williamsburg is without adequate fire protection, due to the manner in which the system is layed out. In this particular section of the town, most every street in Williamsburg and one in Haydenville are dead ends. Most

of this trouble for fire protection can be overcome by the proposed pipe line extension over Village Hill with a stand-pipe and pumping station. This project would open up an entirely new section of the town for building purposes and would bring additional revenue to the town in the form of taxes and water rates, also help to increase our population.

Our reservoir property at the present time is a constant worry to your commissioners. The town now controls approximately 800 acres of land, and over a period of years, very little money has been expended in the bare necessity of its upkeep. We have tried during the past two years to work on the fire roads on this property, but from lack of funds, we have not even made a slight impression on this work.

The water system is old and from this point on can be expected to cost more to maintain, and cause the citizens annoyance when some of these repairs are being made.

During the past year, it was necessary for us to ask for help from different sources and to the following we wish to express our sincere gratitude:

Members of Board of Selectmen, Members of School Board, Chief of Fire Dept., Supt. of Highways, Chief Ulm of Easthampton Fire Dept., Supt. Kaepfle of Easthampton Water Dept., R. F. Mutter, chairman of Easthampton Board of Public Works, Supt. Frank Hennessy and his assistant, Geo. Fisher of Northampton Water Dept. and Sam O'Connell of Northampton Fire Dept.

These men made it possible for us to obtain and put into operation the emergency pump outfit. We also wish to express our thanks to the citizens of the town for their co-operation.

MARTIN J. DUNPHY,
EDWARD BEATTIE,
ROBERT WELLS,

Water Commissioners.

EXPENDITURES, 1946

Salaries		\$250.00
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Administration:

Bond	\$10.00	
Postage	24.20	
Printing and Supplies	25.67	
Mileage	67.04	
Labor	64.00	
		\$190.91

PIPE MAINTENANCE

Labor	\$750.30	
Material, Tools and Repairs	288.58	
Trucking	39.26	
Telephone	.90	
		\$1,079.04

WATER SHED

Labor	\$925.70	
Trucking	24.00	
Tools and Supplies	28.60	
		\$978.30

CHLORINATOR

Operator	\$100.00	
Heat and Light	47.49	
Supplies	3.60	
Chlorine	115.00	
Labor	1.00	
		\$267.09
Drinking Fountain, Labor		\$ 20.10

EMERGENCY PUMP OPERATION

Labor	\$542.71	
Truck	19.25	
Mileage	16.48	
Advertising	19.50	
Telephone	12.60	
Gas and Oil	63.15	
Lumber and Supplies	84.78	
Engineering Service	91.22	
Chlorine	2.25	
		\$851.94
		\$3,637.38
Unexpended Balance		42.62
		\$3,680.00
Appropriated at Feb. 1946		
meeting		\$2,570.00
Finance Committee		1,110.00
		\$3,680.00

COLLECTOR'S REPORT

Water Rates Outstanding, Dec. 31,		
1945	\$592.25	
Water Rates Commitments Jan. 1		
to July 1	2,196.29	
Water Rates Commitments July 1		
to Dec. 31	2,349.13	
Miscellaneous Charges for year 1936	39.77	
Interest Charges Jan. 1 to Dec 31	45.86	
		\$5,223.30

Water Rates Collected Jan. 1 to		
Dec. 31	\$4,398.57	
Water Rates Abated Jan. 1 to Dec. 31	123.39	
Water Interest Collected	45.86	
Water Rates Outstanding Dec. 31,		
1946	615.71	
Miscellaneous Charges Outstanding		
Dec. 31, 1946	39.77	
		\$5,223.30

Tax Collector's Report

DEBITS

Outstanding Jan. 1, 1946:

1943 Poll Taxes	\$6.00
1944 Poll Taxes	26.00
1945 Poll Taxes	100.00
1942 Excise Taxes	38.76
1943 Excise Taxes	31.98
1944 Excise Taxes	45.16
1945 Excise Taxes	133.90
1943 Real Estate Taxes	41.42
1944 Real Estate Taxes	2,385.14
1945 Real Estate Taxes	10,439.95
1943 Personal Property Tax	1.80
1944 Personal Property Taxes	429.55
1945 Personal Property Taxes	1,281.59
	\$14,961.25

Commitments:

May 4, 1946—Poll Taxes	1,190.00
June 12, 1946—Personal Property Taxes	10,449.17
June 12, 1946—Excise Taxes	633.87
August 21, 1946—Excise Taxes	707.22
August 28, 1946—Poll Taxes	2.00
October 10, 1946—Poll Taxes	6.00
October 25, 1946—Excise Taxes	191.07
October 27, 1946—Excise Taxes	378.91

November 14, 1946—Excise Taxes	93.01	
December 14, 1946—Real Estate Tax	46.00	
		\$67,229.52

Abatement after payment refunded:

1946 Poll Tax	\$2.00	
1946 Personal Property Tax	4.60	
1946 Real Estate Taxes	46.00	
1946 Excise Taxes	22.57	
		\$75.17
		\$82,265.94

CREDITS

Collected and paid Town Treasurer:

1942 Excise Taxes	\$15.80	
1943 Poll Tax	2.00	
1943 Excise Taxes	27.98	
1943 Real Estate Taxes	14.68	
1944 Excise Taxes	20.91	
1944 Poll Taxes	10.00	
1944 Personal Property Taxes	371.84	
1944 Real Estate Taxes	1,967.72	
1945 Real Estate Taxes	7,997.66	
1945 Personal Property Taxes	1,117.96	
1945 Poll Taxes	38.00	
1945 Excise Taxes	110.02	
1946 Poll Taxes	748.00	
1946 Excise Taxes	1,655.02	
1946 Personal Property Taxes	8,192.96	
1946 Real Estate Taxes	39,622.28	
		\$61,912.83

Abated:

1943 Poll Tax	\$2.00
1943 Personal Property Tax	1.80

1944 Poll Taxes	8.00	
1944 Personal Property Taxes	5.15	
1945 Real Estate Taxes	30.40	
1945 Poll Taxes	54.00	
1946 Poll Taxes	290.00	
1946 Excise Taxes	30.13	
1946 Personal Property Taxes	202.40	
1946 Real Estate Taxes	373.76	
		\$997.64

Outstanding Dec. 31, 1946:

1942 Excise Taxes	\$22.96	
1943 Poll Tax	2.00	
1943 Excise Taxes	4.00	
1943 Real Estate Taxes	26.74	
1944 Excise Taxes	24.25	
1944 Poll Taxes	8.00	
1944 Real Estate Taxes	417.42	
1944 Personal Property Taxes	52.56	
1945 Real Estate Taxse	2,411.89	
1945 Personal Property Taxes	163.63	
1945 Poll Taxes	8.00	
1945 Excise Taxes	23.88	
1946 Poll Taxes	162.00	
1946 Excise Taxes	341.50	
1946 Personal Property Taxes	2,058.41	
1946 Real Estate Taxes	13,628.23	
		\$19,355.47
		\$82,265.94

Respectfully submitted,

HELENA M. BREGUET,

Collector of Taxes.

Assessors' Report

Appropriation to be raised	\$106,033.00
Taken from available funds:	
1946	15,282.50
1945	7,897.23
	\$129,212.73
Deficits due to abatements on excess of overlay 1941	22.85
State Tax	\$1,500.00
State Parks and Reservations	62.92
State Audit	710.50
	\$1,923.42
County Tax	5,274.51
Overlay of current year	1,249.62
Gross Amount to be raised	\$137,683.13

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$7,266.28
Corporation Taxes	2,910.47
Reimbursement on Acct. Public owned land	39.29
Gasoline Tax, Under Acts of 1945, Chapter 719	2,995.82
Motor Vehicle and Trailer Excise	1,300.00
Licenses	1,900.00
Fines	50.00
Health and Sanitation	200.00
Charities	11,500.00

Old Age Tax	949.21	
Schools	8,800.00	
Water Dept.	4,000.00	
Interest on Taxes and Assessments	400.00	
Total Estimated Receipts		<u>\$42,311.07</u>

Over estimates of previous year:

County Tax	\$5.31	
State Parks	15.58	
Comm. Letter of Approval	\$30,179.73	
Total Available Funds		<u>\$30,200.62</u>

Total Estimated Receipts and Available Funds		<u>\$72,511.69</u>
Net Amount to be raised by Taxation on Polls and Property		\$65,171.44

No. Polls 595 at \$2.00 each	\$1,190.00	
Total Value of Personal Property		
\$227,156.00 at \$46.00	10,449.17	
Total Value of Real Estate \$1,163,745.00		
at \$46.00	53,532.27	
Total Taxes Levied on Polls and Property		<u>\$65,171.44</u>

Number of live stock assessed:

Neat Cattle, 1 year and over	644
Horses	64
Swine	37
Sheep	51
Fowl	20,262
All others	249
Number acres of land assessed	14,733½
Number dwelling houses	495

RECAPITULATION OF MOTOR EXCISE TAX

Number of Vehicles Assessed	572
Value of Vehicles Assessed	\$64,975.00
Total Excise	\$2,004.08

Respectfully submitted,

J. O. JONES,

MARVIN E. JANES,

VIVIAN BLACK,

Assessors.

Report of the Fire Department

The following is the report of the Fire Department.

Firemen of both villages have met on the first Wednesday evening of each month alternating the meetings in Haydenville and Williamsburg.

Frank O'Brien was appointed District Chief and Lester Wells was appointed Assistant Chief.

Officers elected were Lester Wells, Chairman; Charles Sabo, Secretary; and William Ryan, Treasurer.

The Department answered forty alarms; twenty three house and chimney fires in both villages, thirteen grass fires and four out of town fires.

The Water and Fire Departments purchased a set of gauges to test the pressure and flow of water at the hydrants. The Fire Department also purchased five hundred feet of new hose and two fog nozzles.

At a special meeting held on December 17th, an Appropriation Committee was appointed and they brought in the following report to be presented to the Board of Selectmen.

Recommended that the salary of the Fire Chief be increased to \$500.00, the salary of the District Chief of Haldenville \$300.00, and the salary of the Assistant Chief \$200.00.

Recommended that the firemens rate of pay be raised to \$1.00 per hour straight time.

Recommended that eight pair of boots and eight rubber coats be purchased.

Recommended that the sum of \$250.00 be expended for re-wiring of both fire stations and the redecorating of the interior of the Haydenville Station.

Respectfully submitted,

C. K. HATHAWAY,

Fire Chief.

Appropriation Committee:

Frank O'Brien
Patrick Larkin
Russell Johndrow
Edward Foster
Merrill Bisbee
Arnold Williams

Report of Sealer of Weights and Measures

Dear Sirs:

During 1946 this department adjusted and inspected 148 weights and measures.

Paid to Town Treasurer	\$22.87	
Appropriation		\$75.00
Labor and Transportation	\$67.98	
Equipment	7.02	
		00.00

Respectfully submitted,

LESLIE H. TAYLOR,

Sealer of Weights and Measurers.

Report of the Recreation Commission

During the year 1946 the Recreation Commission met frequently to plan and carry out the job for which it is responsible. Early in the year the Commission held a public forum on "What Williamsburg Wants for Recreation". Leaders of the town representing various age and interest groups spoke on the theme of the meeting. The meeting served a double purpose. It helped to stimulate interest in the town's recreational needs, and it gave the Recreation Commission a clearer picture of the wants of the people.

Clearly expressed in the open forum was the desire for adequate swimming facilities in town. This desire came from several sources. Because no money was available for this project, however, the Commission had to turn to other endeavors.

A program of basketball was conducted for the boys of the town last winter. This program provided recreation for a large number of boys from fifth grade through high school. In the spring and summer baseball was sponsored by the Commission, equipment being furnished for the use of the youngsters.

Thanks to the kindness of Mr. Leslie Taylor who offered the use of his land, a skating rink has been built on Williams Street. The rink has been enlarged and will be lighted. The usefulness of the rink has been hindered greatly by the weather this winter, but facilities for skating are provided whenever possible.

The newly acquired Community Building was started on the road to usefulness by your Recreation Commission with the cooperation of a group of our young men. The ell of the building is new being used as a recreation room. A pool table has been installed and some of our vets have given time to develop this room. Donations of bridge lamps, tables, comfortable chairs etc. to furnish the rooms would be well received.

The Community building in Haydenville has been the site of a good deal of recreational activity this year. In addition it has been rented to private parties on several occasions. A sum of \$65.00 has been turned over to the Town Treasurer from this source.

Your Recreation Commission has enjoyed serving you in what it feels to be an all important task. We solicit your suggestions and your support.

Respectfully submitted,

GEORGE MOSHER

MERTON BICKFORD

JOHN WEBSTER

Report of Trust Fund Commissioners

ONslow G. SPELMAN SCHOOL FUND

Deposit in

Haydenville Savings Bank	\$12,408.07
Conway Sayings Bank	5,000.00
Easthampton Savings Bank	3,500.00
Nonotuck Savings Bank	2,500.00
Florence Savings Bank	1,500.00
Northampton Institution for Savings	2,039.70
United States Savings Bonds, Series G, 2½% 10,000.00	
	\$36,947.77

ETHEL CURRY SCHOOL FUND

Deposit in the

Norhtampton Institution for Savings	\$1,000.00
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WHITING STREET FUND

Deposit in the

Nonotuck Savings Bank	\$5,574.25
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LYMAN D. WAITE FUND

Deposit in the

Nonotuck Savings Bank	\$700.00
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ELECTA WAITE FUND

Deposit in the	
Haydenville Savings Bank	\$1,773.51

ALBERT S. HILLS FUND

Deposit in the	
Easthampton Savings Bank	\$5,000.00

CHRISTIAN J. HILLS FUND

Deposit in the	
Haydenville Savings Bank	\$5,000.00

DR. HENRY M. HILLS FUND

Deposit in the	
Haydenville Savings Bank	\$10,046.40
United States Savings Bonds ,Series G,21½%	5,000.00
	\$15,046.40

BYRON LOOMIS SCHOOL FUND

Deposit in the	
Haydenville Savings Bank	\$4,055.00
Holyoke Savings Bank	3,381.51
	\$7,436.51

WARREN-WARNER FUND

Deposit in the	
Haydenville Savings Bank	\$250.00

BAKER-GRAVES FUND

Deposit in the	
Haydenville Savings Bank	\$875.00

FREDERIC W. MAIN FUND

Deposit in the	
Haydenville Savings Bank	\$100.00

COLLINS SCHOOL FUND

Deposit in the	
Haydenville Savings Bank	\$3,773.45
Bank Stocks	
100 shares Northampton National Bank	\$2,000.00
20 shares National Shawmut Bank of Boston	250.00
63 shares First National Bank of Northampton	1,260.00
349 shares First National Bank of Greenfield	3,490.00
10 shares Chase National Bank of New York	200.00
1 shares Amerex Holding Corporation	10.00
14-4/10 Shares Mechanics National Bank of Worcester	1,440.00
	\$12,423.45

REHABILITATION FUND

Deposit in the	
Haydenville Savings Bank	\$378.34
United States Savings Bonds, Series G, 2½% 20,000.00	
	\$20,378.34

MARY L. MAIN FUND

United States Savings Bonds, Series G, 2½% \$3,000.00

WARNER W. BRADLEY FUND

Deposit in the	
Haydenville Savings Bank	\$100.00

ALBERT D. SANDERS SCHOOL FUND

Deposit in the	
Northampton Institution for Savings	\$6,508.30

ELLSWORTH H. HYDE SCHOOL FUND

Deposit in the	
Northampton Institution for Savings	\$3,004.77

WILLIAM G. LOOMIS,
ARTHUR J. POLMATIER,
ROSWELL S. JORGENSEN,
Commissioners

Library Report

The Trustees of the Haydenville Library submit the following report for 1946.

We hereby acknowledge with deep appreciation the loyal and ever helpful service of Mrs. Hattie A. Metcalf who was a member of this board from 1925 till her death in October.

Number of books 3610.

Number of books added 120.

Circulation 2217.

Money appropriated by town \$300.00.

Money collected for fines \$18.00.

EXPENDITURES

Librarian	\$52.00	
Janitor and supplies	29.38	
Books	199.62	
Fuel and light	30.00	
Repairs	6.45	
		\$317.45

LULA B. SMITH,

MAUDE E. SANDERSON,

Trustees.

REPORT OF MOTH WORK

Appropriation		\$650.00
Expended labor	\$633.20	
Material	18.64	
		\$651.84
Clusters destroyed	79,000	

Respectfully submitted,

CECIL C. LOOMIS,

Moth Supt.

REPORT OF MOUNTAIN STREET CEMETERY

Appropriation	\$50.00
Expenses	43.00
Balance	\$7.00

Respectfully submitted,

ALLEN B. ADAMS,

Care-taker.

REPORT OF TREE WARDEN

Appropriation	\$500.00
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Expended:

Baltzer Tree Service	\$113.25	
Austin Snow	30.00	
R. A. MacLeod	6.60	
		\$149.85

Balance	\$350.15
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The Town has been fortunate during the past year in having some of the rural roadways cleared of brush and trees which were dangerously close to the highway. This work was done by the Telephone and Electric Light Companies to provide wiring to houses in the outlying districts.

One large tree on the Chesterfield Road was removed also an elm tree on Village Hill Ave. Trimming was done on Depot Road, Mountain Street and Hatfield Street.

Wood and brush from broken limbs caused by wind was removed.

Respectfully submitted,

AUSTIN SNOW,

Tree Warden

Report of Board of Health

The Board of Health submits the following report for the period from Feb. 1 to Dec. 31, 1946.

The Board of Health held regular meetings the first Monday evening of each month as well as several special meetings.

Mr. Albert Lawton was appointed Inspector of Animals and Inspector of Slaughtering. Mr. Arthur Polmattier was appointed as Milk Inspector. Both of these men have been very cooperative with the Board of Health.

A regular series of bacterial analysis of the milk being sold in Williamsburg has been inaugurated.

Several regulations have been enacted in the interest of the public and are reprinted below. One set pertains to the control of communicable diseases. The first item in this group is designed to help prevent the spread of a contagious disease by making its presence known so that a quarantine may be enforced or other precautions taken. Item two is authority to prescribe isolation in certain cases where it is required for proper protection of the public. The third regulation is designed to prevent the unnecessary spread of contagion due to the premature return to school by a pupil who has had a contagious illness.

Control of Communicable Diseases

1. Householdors to Give Notice:

When a householder knows, or has reason to believe, that a person in his family or house is sick with a disease

dangerous to the public health, he shall immediately give notice to the Board of Health, provided, however, that in cases in which a physician has been called in, his notification will be accepted in place of that of the householder.

2. Method of Isolation in Certain Diseases:

Whoever is sick with anterior poliomyelitis (infantile paralysis), diphtheria, meningococcus meningitis, scarlet fever, smallpox, typhoid fever, or any other of the diseases declared dangerous to the public health that the Board of Health may designate, shall be immediately isolated in a place or room, approved by the Board of Health, or its agent, or shall be removed to a hospital set apart for the treatment of such diseases, and no person so isolated shall leave such room or hospital until the period of isolation for the disease with which he is sick shall have elapsed and until the Board of Health, or its agent, shall permit him to do so.

3. School certificates:

Children who have recovered from or have been exposed to any disease declared dangerous to the public health may return to school only after certification by the Board of Health, or its agent, or after examination by the school physician as prescribed in Chapter 71, Section 55, of the General Laws, as amended by Chapter 265 of the Acts of 1938.

In order to manage the collection of garbage and to protect the collector of garbage, the following regulations were enacted.

Nuisances

1. House Offal, Commonly Called Garbage or Swill:

House offal, commonly called garbage or swill, shall be placed in suitable watertight receptacles properly cov-

ered and so located that the house offal may be easily removed by persons authorized by the Board of Health. Receptacles used for the storing of house offal, shall, at all times be kept in a reasonably clean condition. No metal, glass, crockery, poisonous substance or substances other than house offal shall be placed in such receptacles.

2. Transportaion of House Offal. Permit Required.

No person shall remove or transport garbage, offal or other offensive material through any public street, court, lane or way without first obtaining a permit from the Board of Health, and provided further that he shall remove and transport the material herein mentioned in accordance with such reasonable rules and regulations as may be established by the Board of Health. All such permits shall expire on December 31 of the year in which they are issued, but may be renewed annually. They may be revoked by the Board of Health, at any time for cause. No permit shall be transferred except with the approval of the Board of Health. Carts, vehicles or containers used for transporting offensive materials shall be water tight and shall be securely covered with a wood, iron or canvass cover.

As a step toward cleaning up the streams, the following regulation was enacted to prevent further pollution of the streams. The existing situation is not good and presents a difficult set of problems. The Board of Health would warn the townspeople that stricter anti-pollution laws are being considered by the State Department of Public Health, and would recommend that, wherever possible, septic tanks be substituted for those sewer lines and privy-vaults that now empty into the streams.

Cesspools, Privy-Vaults and Public or Private Sewers

1. No cesspool, permanent privy-vault, or other means of sewage disposal shall hereafter be constructed or in-

stalled in this town until a permit has first been obtained from the Board of Health.

A respectable number of such permits has been granted.

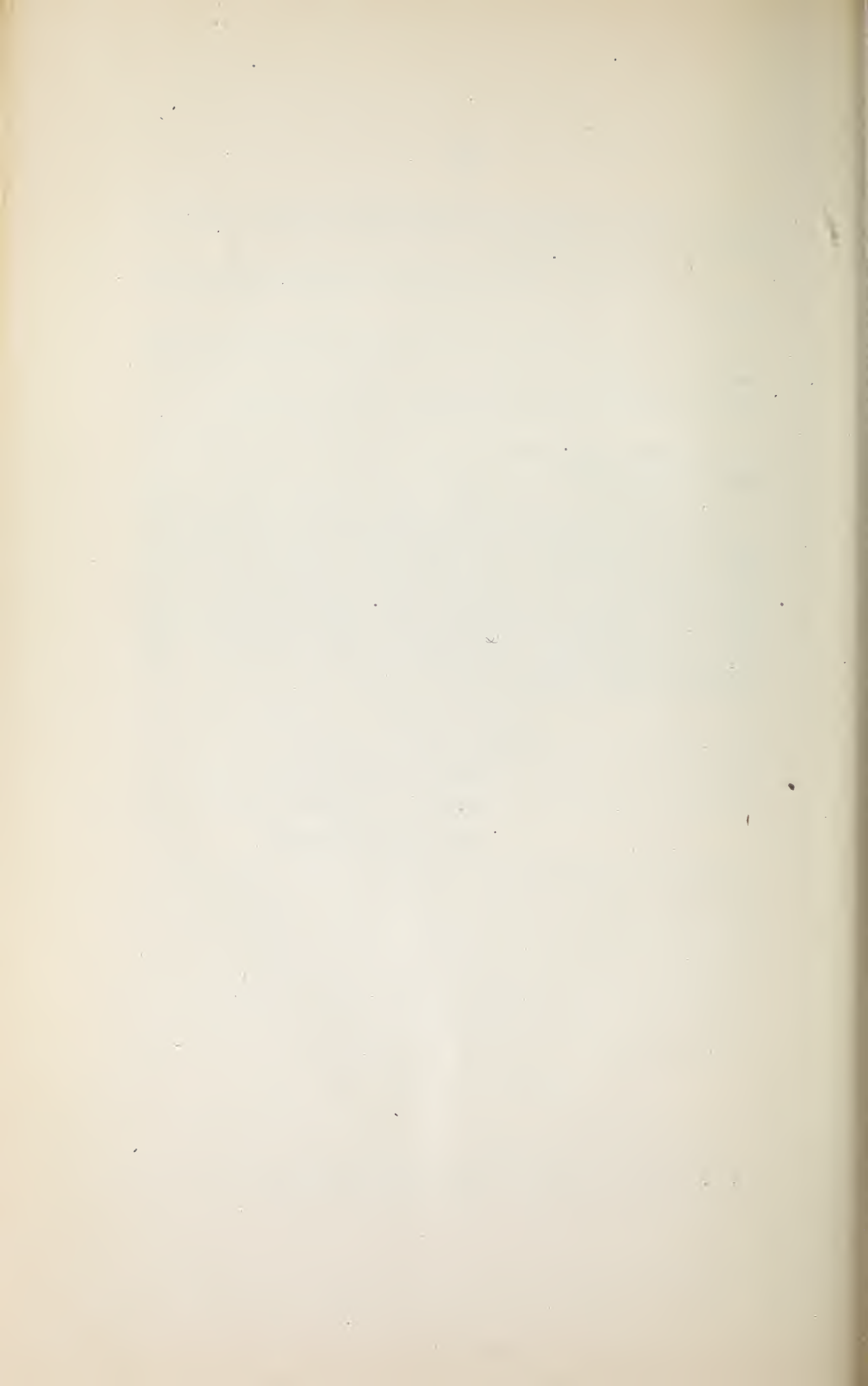
All of the regulations above were enacted under the authority granted by Section 31, Chapter 111 of the General Laws, as amended by Chapter 285 of the Acts of 1937.

No fee is required for any of the permits mentioned in these regulations.

We wish to thank the Selectmen who were especially helpful in acquainting us with the previous business of the Board of Health. Our thanks are due to the Water Commissioners who have been very cooperative and to the School Department for furnishing us with a meeting place. We have appreciated the spirit in which we have been accepted by the citizens of the town.

Respectfully,

NAN C. DUNPHY,
RUTH V. HEMENWAY,
KENNETH SHERK.



ANNUAL REPORT

OF THE

SCHOOL COMMITTEE

OF THE

TOWN OF WILLIAMSBURG

FOR THE

YEAR ENDING DECEMBER 31, 1946

Organization

SCHOOL COMMITTEE

Warren E. McAvoy, Chairman, Tel. 4663	1948
Lauri S. Ronka, Secretary, Tel. 281	1949
William G. Loomis, Tel. 4743	1947

SUPERINTENDENT

Lucius A. Merritt, Williamsburg	Tel. 229
Office, High School	Tel. 4421

SUPERVISOR OF MUSIC

Olive A. Healy, West Chesterfield	Tel. 2351
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SUPERVISOR OF ART

Mrs. Olive Thayer, Cummington	Tel. 2133
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SUPERVISOR OF PHYSICAL EDUCATION

Charles L. Kistner, 211 Elm St., Northampton

SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg	Tel. 266
Dr. Charles Wheeler, Haydenville	Tel. 260

SCHOOL NURSE

Mrs. Harry A. Strong, 106 No. Maple St., Florence	Tel. 1083J
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SUPERVISOR OF ATTENDANCE

G. Vernon Warner, Williamsburg	Tel. 3951
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MEETINGS OF SCHOOL COMMITTEE

Last Friday of Each Month

TEACHER'S MEETINGS

At Call of Superintendent

HELEN E. JAMES SCHOOL

Tel. 4421

TEACHERS

	Tel.
Principal, Anne T. Dunphy, Latin, French Haydenville	4781
Helena J. Webber, Math., History, French 159 West St., Winchendon	374-M
Edward C. Foster, Science, Williamsburg	4561
Raymond B. Hill, English, 60 Housatonic st. Worcester, Mass.	28444
Mrs. Frances Grinnell, Commercial, 32 Maple st. Northampton, Mass.	1348
Martha L. Dickerman, 7, 8, 106 Main St., Spencer	593
Nelle A. Dolan, 5, 6, Haydenville	3693
Dorothy R. Colburn, 3, 4, Williamsburg	4436
Marion B. Hickey, 2, 3, Haydenville	
Sophia D. Eaton, 1, Williamsburg	4601

HAYDENVILLE SCHOOL

Tel. 4912

TEACHERS

Principal, Margaret Trainor, 7, 8, Haydenville	
Margaret Gore, 5, 6, 165 West st., Florence	2173-J
Louise M. Gagnon, 3, 4, 13 Pratt Ave. Beverly	2754
Mary Crampton, 1, 2, Haydenville	
Gertrude Ranstrom, Asst. 1, 2, Haydenville	4701

SCHOOL CENSUS, OCTOBER, 1946

	5-7yr.	7-14yrs.	14-16 yrs.	Over 16 yrs
Williamsburg				
Boys	12	51	12	8
Girls	17	64	12	9
	—	—	—	—
Total	29	115	24	17=185.
Haydenville				
Boys	15	59	9	2
Girls	9	37	13	3
	—	—	—	—
Total	24	96	22	5=147
Combined Totals	53	211	46	22=332

SCHOOL STATISTICS

June 30, 1946

	Boys Enrolled	Girls Enrolled	Average Membership	Average Attendance	Per Cent of Attendance	Aggregate Attendance
WILLIAMSBURG						
High, Grades 9-12	33	53	84.13	77.57	92.34	13,975.
Grades 7 and 8	15	16	29.60	27.75	93.81	4,865.
Grades 5 and 6	14	21	33.44	31.34	93.68	5,472.5
Grades 3 and 4	9	14	25.35	23.48	92.66	4,125.5
Grades 2 and 3	18	12	30.99	28.10	92.50	4,918.
Grade 1	10	10	19.44	17.33	90.65	3,080.
HAYDENVILLE						
Grades 7 and 8	14	7	22.192	20.392	91.955	3,550.
Grades 5 and 6	16	7	22.568	20.824	92.309	3,617.
Grades 3 and 4	18	8	25.99	24.55	94.19	4,254.5
Grades 1 and 2	17	17	34.54	31.93	92.41	5,528.5
Totals	164	165	327.64	303.166	926.504	53,386.

Report of School Physician

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I have the pleasure of again submitting my annual report as school physician for the Williamsburg Center School.

The routine examinations were completed during the month of September and October with the assistance of the school nurse, Mrs. Elna D. Strnog, who proved most capable and interested in her work. We were fortunate in having her available for this work this year.

It was recommended to parents in several cases that consultation with a nose and throat specialist be considered in regard to the advisability of tonsillectomy and adenoidectomy. There seemed to be a few more children than usual requiring this chiefly because of the omission of the regular Clinic for this at Cooley Dickinson Hospital during the war years.

A few children were referred as usual for chest x-ray examination.

The children seemed in good general health and the appointment of a part time physical education instructor should help to improve the problem of posture. It is to be hoped that the older girls, as well as the boys, will relax in the advantage of supervised sports.

It is again recommended that an additional girls' rest room be provided to avoid certain obvious problems. I believe it would also, be advantageous if two could be provided for the boys, one for the grade school and one for the high school.

The school has been free from epidemics of contagious disease to date.

It is expected that the usual diphtheria immunization clinic will be held next spring in 1947.

May I add that I am glad to be back.

Respectfully submitted,

JOSEPH R. HOBBS, M.D.

REPORT OF SCHOOL NURSE

Mr. L. A. Merritt
 Superintendent of Schools
 Williamsburg, Mass.

Dear Sir:

The annual report of the School Nurse is herewith submitted for September through December 31, 1946.

The first two months I assisted Dr. Hobbs with physical examinations of all pupils in the Helen James School in Williamsburg. The pupils of Center School in Haydenville were examined by Dr. Wheeler with my assistance. Following these examinations, Twenty-five students were taken to the Hampshire County sanatorium for chest X-rays. Reports for eleven children have been received. Seven were reported negative and four will be re-X-rayed in six months.

All pupils in both schools were then weighed and measured. Routine health examinations followed.

Vision tests yielded the following results:

Not defective	351
Defective	
(parents notified)	8
Total tested	359

The Red Cross audiometer was used for 288 pupils (first and second grades not tested). Of these ten pupils indicated defective hearing and their parents were notified. In addition, first aid was given to forty-two students. Made 12 home visits.

Respectfully submitted
 ELNA D. STRONG R.N.

Mr. L. A. Merritt,
 Supertendent of Schools,
 Williamsburg, Mass.

Dear Sir:

The annual report of school nurse from February 1st to June 21st inclusive is herewith submitted:

Pupils in grades 1 - 8 weighed and measured in February and May.

13 Pupils taken to Hampshire County Sanatorium for chest X-rays.

9 pupils taken to Clarke School for further audiometer tests.

73 Home Vsits made.

81 Pupils received first aid.

Well child clinic held in June. Dr. Hemenway examining pediatrician.

3 children sent to Camp Hodgkins, one for month of July and two (2) for month of August.

I wish to thank Mr. Merritt, the school committee, teachers, pupils and parents for their co-operation in assisting me in my work.

Respectfully submitted,

NAN C DUNPHY, R.N.

School Nurse

Superintendent's Report

To the Members of the School Committee:

The annual report of the Superintendent of Schools is herewith submitted. It is the twenty-sixth of present series and the forty-fifth since the establishment of this school union.

Changes in the teaching staff were not as many as had been feared, but nevertheless three vacancies had to be filled during the summer and two additional teachers secured. Mrs. Esther Thornton resigned and is now teaching at Syracuse University. Mrs. Madeline A. Brown became a member of the faculty at the Northampton Commercial College, and Mrs. Helen McCoy gave up teaching to remain at home.

The above openings were filled as follows. Mr. Raymond B. Hill, a graduate of Clark University, was appointed to the English position. Mr. Hill served in the U. S. Army during four years of the war, and comes from Worcester. He has completed part of the work for his master's degree. Mrs. Frances Grinnell, who is a graduate of Bay Path Institute, was elected to the vacancy in the commercial department. Mrs. Grinnell, whose home is in Northampton, has had eight years of teaching experience in the Drake Business School in New York City. The vacancy left by the resignation of Mrs. McCoy was filled by the appointment of Mrs. Marion Hickey of Haydenville. Mrs. Hickey is a graduate of Westfield Teachers College and taught for seventeen years in Haydenville.

In the spring the school committee voted to employ a director of physical education. Mr. Charles L. Kistner of Holyoke was secured for this work. Mr. Kistner was trained and educated at Springfield College where he was captain of the Varsity basketball team for two years. After graduating from Springfield, he served as an ensign in the U. S. Navy for four years.

When schools opened in September, the number of pupils in the first and second grade room at Haydenville was too large for one teacher to direct effectively, and Mrs. Gertrude Ranstrom was appointed as the assistant there. Mrs. Ranstrom is a graduate of Bridgewater Teachers College and has had one year of teaching experience.

All of these teachers are well prepared for the work assigned to them. They should help to strengthen our program of instruction.

The work of caring for the health of our students has been under the direction of Dr. Ruth V. Hemenway, Dr. Charles H. Wheeler, and Dr. Joseph Hobbs who have served as school physicians. Our nurses have been Mrs. Nan C. Dunphy and Mrs. Elna Strong. We were glad to welcome back from war services Dr. Joseph Hobbs, who was on leave for the war period. It was with regret that the resignation of Mrs. Nan C. Dunphy was received. Mrs. Dunphy was an excellent nurse and her loss was keenly felt. Dr. Glade P. Hall has served as school dentist. There have been no epidemics and the general health of the pupils is reported as good.

Miss Olive Healy has directed the school music and excellent progress has been made. Miss Healy has taught all of the music in the grades. She has two glee clubs and a chorus in the high school. The high school orchestra has also been under her direction. The know-

ledge and appreciation of music are lasting values in the life of every persons.

The pleasure of creative work is evident in the performance of our pupils in drawing. Mrs. Oliver Thayer has served as our supervisor. Much progress has been made which is evident in the upper grades where the results of the number of years of training are shown in very fine work. It is hoped that an exhibition of this work can be held in the spring.

The high school was organized as follows for the year 1946-1947: Principal, Anne T. Dunphy, two classes in Latin, one in French; Miss Helena Webber, four classes in mathematics, one in U. S. History, one in French, coaching debate teams; Mr. Edward C. Foster, five classes in science, one in World History; Mr. Raymond B. Hill, five classes in English, one in speech training, assembly programs; Mrs. Frances Grinnell, three classes in typing, one in bookkeeping, one in general mathematics and one in junior business; Miss Olive Healy, one class in glee clubs, two orchestra rehearsals; Mr. Charles L. Kistner, coach of athletic teams. School opens at 9:00 A.M. and closes at 2:20 P.M. There are eight regular periods and a lunch period. The eighth period from 2:20 to 3:00 P.M. is used for extra curricular activities.

Last January our debating team won the championship of the Connecticut Valley Debate League. The debaters who were on the winning teams were Ruth Bowker, Robert Dana, Floyd Merritt, and Marilyn Williams. This team was coached by Miss Helena J. Webber, our mathematics instructor. Both the coach and the team are to be congratulated for their most excellent achievement.

The teachers assigned to the Helen E. James School were: Miss Martha Dickerman, grades seven and eight; Miss Nelle A. Dolan, grades five and six; Mrs. Dorothy Colburn, grades three and four; Mrs. Marion C. Hickey, grades two and three; Mrs. Sophia Eaton grade one.

At the Haydenville School the organization was as follows: Principal, Miss Margaret Trainor, grades seven and eight; Miss Margaret Gore, grades five and six; Miss Louise Gagnon, grades three and four; Miss Mary Crampton grades one and two; Mrs. Gertrude Ranstrom, assistant in grades one and two; Miss Olive Healy, supervisor of music in all schools; Mrs. Olive Thayer, drawing supervisor for the elementary schools; Mr. Charles Kistner, director of physical education for all schools.

The transportation routes were operated the same as last year. There were 125 pupils carried which was seven more than a year ago. The routes were as follows: Mountain Street, 21; Haydenville to Williamsburg, 28; Searsville and Old Goshen Road, 32; South Street, 16; Chesterfield Road, 10; and Nash Street 18. This work has been done efficiently and well, and all have been transported safely.

The Helen E. James building has served as the meeting place for various community organizations and committees. During the year there were 200 meetings of different kinds there. It is a source of satisfaction that this school building is of so much use to the community in general.

Our program of studies has remained the same as last year. However, changes and modifications in the work are always being made whenever it is possible to improve the offerings. This year a course in consumer science has been added to the high school list. This subject is designed to inform the students as to the quality

and desirability of the things they buy, and to acquaint them with the scientific facts back of such things as the refrigerator, the motor car, tooth paste, fire extinguishers, and the numerous machines and appliances which modern young people live with every day. We shall also begin soon a course in driver education in co-operation with the Registry of Motor Vehicles. Since 90% of all automobile accidents occur to young drivers from 16 to 25 years of age, it is evident that this group needs a better understanding of the motor car and its possibilities for good or evil. We now have fifty pupils who have elected this course. They will be instructed in the mechanical working of the car, the rules and laws of the highway, and the courtesy of the road. In the spring tests in physical reactions and vision will be made. The private instructors of young drivers will be assisted whenever they request it. It is hoped that through this course will come a greater sense of responsibility in the saving of lives and property. The work in penmanship should be emphasized by the employment of a supervisor. This work should be extended to all grades and the high school.

This department faces several problems in the years ahead. For example, we have no place which is adequate for the development of our physical education program. How and when a gymnasium can be built is not clear at the present time although there is general agreement as to the need for it. The teacher shortage also presents the problem of securing and retaining teachers who are well educated and properly trained for the work of teaching. Large increases in salaries in nearby communities have left our schedule far behind. Amherst, to take one case, has set \$2,000. a year as the salary for beginners. It would be seem that adjustments must be made here, also, in order to make up some degree for

the 51.8% increase in the cost of living. Teachers should be adequately paid for the important work that the community requires of them.

Recommendations:

1. Build a gymnasium.
2. Employ a supervisor of penmanship.
3. Increase teachers salaries.

Education is a co-operative undertaking in which School Committee, Superintendent, teachers, parents, pupils, and many others work together for the best development of youth. I feel that I have had such co-operation during 1946, and extend my thanks and appreciation for it.

Respectfully submitted,

L. A. MERRITT,

Superintendent of Schools.

WILLIAMSBURG
SCHOOL CALENDAR

1947-1948

Schools open	Sept. 3, 1947	16 weeks
Schools close	Dec. 19, 1947	16 weeks

Christmas Vacation

Schools open	Jan. 5, 1948	
Schools close	Feb. 20, 1948	7 weeks

Winter Vacation

Schools open	Mar. 1, 1948	
Schools close	Apr. 23, 1948	8 weeks

Spring Vacation

Schools open	May 3, 1948	
Schools close	June 11, 1948	6 weeks
Total for School year		37 weeks

High School Graduation	June 17, 1948	
High School closes	June 18, 1948	7 weeks

Total for School year 38 weeks

All schools will close at noon on Good Friday.

The usual holidays will be observed.

NET EXPENDITURE FOR SUPPORT OF SCHOOLS
YEAR 1946

Total Expenditures for Support from All Sources	\$44,508.92
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Income on Account of Schools:

1. General Fund, Part I	\$4450.00
2. Mass. School Fund, Part II	4206.71
3. Reimbursement on Account of Superintendent	932.62
4. High School Grant	1250.00
5. State Wards' Tuition	277.60
6. Boston Wards' Tuition	619.80
7. High School Tuition	2701.20
8. Smith's School Reimbursement	576.82
9. Ethel Curry Fund	20.00
10. Collins School Fund	933.77
11. Byron Loomis Fund	148.72
12. Spelman School Fund	813.94
13. Sanders School Fund	81.77
14. Hyde School Fund	24.97
15. James School Fund	500.77
Total Income	\$17,538.69

Net Expenditure from Local Taxation	\$26,970.23
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Report of the School Committee

The School Committee has again endeavored to fulfill the needs of the Town in operating an efficient and high grade School System.

A much needed repair to the Haydenville School basement in waterproofing and repairing the wall was completed and new blackboards installed in the room previously used for the Ration Board. Miss Trainor's classroom was transferred downstairs to this room making all classroom activities on the main floor. This arrangement should contribute to a reduction of operating costs. The roof is in need of repair and the plan at present is to apply a heavy application of asphalt next summer which will probably hold for possibly five years. We have discussed weatherstripping the building but at present have been unable to accomplish the project. Emergency exit lights have been purchased for this building.

We were able to redecorate the Helen E. James Building on the outside this year, and upon orders of the State Department of Safety were required to make a change in the basement classroom and lunchroom by supplying an inter-room and outside exit. Installation of emergency exit lights in the auditorium were also required.

One of our chief problems was the securing of a qualified teaching staff. However, our Superintendent provided a sufficient number at the opening of the school year, but, only after a salary schedule adjustment. One adjustment that must be made by the townpeople is that we

must meet the competition of other towns and cities and establish salaries that will enable us to continue a first class School System.

We regretfully accepted the resignation of Mr. Henry J. Dansereau as of November 1st because of ill health. We wish to commend Mr. Dansereau for his many years of fine service to the Committees and Town. To Mr. Russell Johndow, who was appointed to succeed Mr. Dansereau, we wish success in his undertaking.

Your Committee shares with you the fact that improvements can be made in the School System, however, many are contingent on the expenditure of moneys which are not available.

Since the Town has no practical place for the meetings of organizations, committees and public gatherings the Helen E. James School Building is put to a great deal of extra use as heat, light and janitor service are always available. These extra activities are added expense to the System and are reflected in the budget.

In cooperation with Smith's Agricultural School we have a part time Physical Education program in effect. It would be of value to the Town to maintain such a program and look well to the future and prepare for a full time program with adequate facilities, which, would not only be to the benefit of the young folks but would open a field of opportunity for the Town as a whole.

The Committee appreciates the cooperation received from the Superintendent, Teachers and Janitors during this year and the good will of the townspeople.

School Department:

	Appropriation	Expended
Teachers', Salary	\$22,790.00	\$22,916.09
Janitors', Salary	4,050.00	4,061.29
Janitors', Supplies	300.00	342.22
Drawing Teacher	380.00	380.00
Music Teacher	450.00	453.28
Clerical Assistant	600.00	543.00
Superintendent	1,650.00	1,650.00
Union Expenses	200.00	150.57
Nurse	550.00	530.00
Physicians	200.00	85.00
Transportation	4860.00	4801.00
Fuel	1200.00	1743.64
Repairs	1500.00	2240.52
Sundries	300.00	245.83
Books	400.00	772.84
Classroom Supplies	600.00	531.50
Office Supplies	100.00	148.01
Athletics	150.00	244.89
Smith's School	1200.00	969.43
Lights	300.00	275.10
New Equipment	340.00	522.71
Insurance	548.00	652.00
Committee's Salary	250.00	250.00
Transfers: Byron Loomis Fund	817.86	
Helen E. James Fund	500.77	
Collins Fund	84.91	
Finance Committee	187.88	
Balance		.50
	\$44509.42	\$44509.42

WARREN E. McAVOY

LAURI S. RONKA

WILLIAM G. LOOMIS

School Committee

Report of School Physician

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

My annual report as school physician of the Haydensville schools is submitted herewith.

The pupils were examined during September with the assistance of Mrs. Strong, the school nurse. A number of minor defects were found and reported to the parents for correction by their family physician.

Six pupils were taken by the nurse to the Hampshire County Sanatorium for x-rays of the chest and we are glad to report that no serious defects were reported by Doctor O'Brien.

Camp Hodgkins has been a great help for many years in boosting the weight and general health of several of our children each year. Regular hours, meals and exercises have done much toward making their bodies stronger. We hope the lessons learned in health-making will remain in the minds of each and every child who has had the privilege of attending this camp.

Respectfully submitted,

CHARLES H. WHEELER, M.D.

REPORT OF AN AUDIT

OF

THE ACCOUNTS OF

The Town of Williamsburg

FOR THE PERIOD FROM

SEPT. 12, 1945 TO SEPT. 14, 1946

Made in Accordance with the Provisions of
Chapter 44, General Laws

December 30, 1946



December 30, 1946

To the Board of Selectmen

Mr. Leon B. Sanderson, Chairman
Williamsburg, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Williamsburg for the period from September 12, 1945 to September 14, 1946, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

Francis X. Lang,

Director of Accounts.

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Williamsburg for the period from September 12, 1945, the date of the previous audit, to September 14, 1946, and submit the following report thereon:

The financial transactions, as entered on the records of the several departments receiving or disbursing town funds or sending out bills for collection, were examined, checked, and verified by comparison with the books of the town accountant and the treasurer.

The surety bonds of the town officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The books and accounts of the town accountant were examined and checked in detail. The recorded receipts were checked with the treasurer's books, while the recorded payments were compared with the treasury warrants and the treasurer's record of disbursements. The appropriation accounts as recorded on the ledger were checked with the town meeting records of the town clerk, and all other accounts were checked with information in the departments in which the transactions originated. The ledger was analyzed, a trial balance was taken off, and after the necessary correcting and adjusting entries had been made, a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on September 14, 1946.

It was again necessary to make many adjusting entries on the town accountant's ledger due to his failure to make and post proper and complete ledger entries based on information available to him and to the failure on the part of departmental officials to furnish the town accountant with information relative to commitments and abatements, which is necessary in order that his ledger may reflect the true financial condition of the town at all times.

The books and accounts of the treasurer were examined and checked in detail. The receipts, as recorded, were compared with the departmental records of payments to the treasurer and with the other sources from which money was paid into the treasury. The payments were checked with the selectmen's warrants, the cash book was footed, and the cash balance on September 14, 1946 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement received from the depository.

The payments on account of debt and interest were compared with the amounts falling due during the period covered by the audit and with the cancelled securities on file.

The records of payroll deductions on account of federal withholding taxes as kept by the treasurer were examined and checked. The payments to the Collector of Internal Revenue were verified and checked to the cancelled checks on file and to the accountant's ledger. The balance in the general treasury on September 14, 1946 was proved.

The securities, including savings bank books, representing the investment of trust and investment funds in custody of the town treasurer were inspected and listed. The income was proved, while the bequests and withdrawals were checked and verified. As of the audit date there was to be restored to the general treasury the sum of \$1,155. which had erroneously been deposited to the town history fund.

It is recommended that vouchers properly chargeable to trust fund income be plainly marked so as to show from which income account the payment is to be made.

The records of charges for the use of town-owned highway equipment were compared with the payrolls of the highway department. The recorded collections were checked and the payments to the treasurer were verified.

The books and accounts of the tax collector were examined and checked. The tax accounts outstanding according to the previous examination and all subsequent commitment lists of taxes were audited and proved with the warrants committing them for collection. The collections as recorded were checked, the payments to the treasurer were verified, and the recorded abatements were checked to the records of the assessors. The outstanding accounts were listed and reconciled with the accountant's ledger and the cash balance on September 14, 1946 was proved by actual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank of deposit.

Verification of the outstanding tax accounts was made by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the outstanding accounts as listed are correct.

Attention is called to Section 2, Chapter 60, General Laws, which requires the collector to pay over to the treasurer, once in each week or oftener, all money received by her during the preceeding week or lesser period, on account of taxes and interest, as it was found that in the period from January 1 to September 14, 1946 the collector had made only three payments to the treasurer.

Attention is again called to the taxes of prior years, as shown on the appended balance sheet, which date back

to 1942. Action should be taken immediately to bring about settlement of these taxes.

The records of the health department relative to licenses and permits were checked. The recorded receipts for licenses and permits were checked with the records of licenses issued and the payments to the treasurer were verified.

The recorded receipts for sealing and adjusting weights and measures were checked with the record of fees charged. The payments to the treasurer were verified, and the cash on hand on September 14, 1946 was proved by actual count.

In listing the appropriations it was noted that at a special town meeting held on July 8, 1946 the town voted to raise by taxation the sum of \$1,499.99, and since the tax rate for 1946 was fixed prior to the date the vote was taken, the amount so appropriated should be required to be raised in the 1947 tax levy. No payments from this appropriation should be made, however, until 1947, the year in which the appropriation will be raised.

The financial transactions of the town clerk were examined and checked. The receipts for dog and sporting licenses were checked with the record of licenses issued and the payments to the treasurer and to the Division of Fisheries and Game were verified.

The records of licenses granted by the selectmen were checked with the records of licenses issued by the town clerk. The payments to the treasurer were verified, and the licenses granted but unissued were listed. The cash on hand on September 14, 1946 was proved by actual count.

The records of accounts receivable of the highway, public welfare (including the bureau of old age assistance), and school departments were examined. The commitments were reconciled, the payments to the treasurer were

verified, the recorded abatements and disallowances were checked with the department records, and the outstanding accounts were listed and proved with the accountant's adjusted ledger.

The recorded receipts of the school department were checked, the payments to the treasurer were verified, and the cash on hand on October 1, 1946 was proved by actual count.

The income account of the Helen S. James School Fund in the custody of the Springfield Safe Deposit and Trust Company was verified with a statement received from the trustees.

The records of receipts of the librarian for fines were checked. The payments to the treasurer were compared with the treasurer's recorded receipts, and the cash on hand on September 30, 1946 was proved by actual count.

The books and accounts of the water department were examined and checked. The commitments were analyzed, the recorded collections were compared with the payments to the treasurer, the abatements were verified, the outstanding accounts were listed and proved with the accountant's adjusted ledger, and the cash in the office on September 14, 1946 was proved by actual count.

In order to verify the correctness of the outstanding water accounts, notices were mailed to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the outstanding accounts as listed are correct.

It was noted that the board of water commissioners appoint one of their number to the position of collector of water rates for which he receives compensation and, similarly, compensation is paid to other water commissioners for labor performed, although no salary was fixed for the commissioners by town meeting vote.

Attention in this connection is called to Section 4A, Chapter 41, General Laws, which provides that a town board may, if authorized by vote of the town, appoint any member thereof to another town office or position for the term provided by law, if any, otherwise for a term not exceeding one year. The salary of such appointee must be fixed by vote of the town.

The records pertaining to the sale of town histories were checked and the payments to the town treasurer were verified.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the transactions and condition of the trust and investment funds.

For the cooperation received from the several town officials while engaged in making the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

Herman B. Dine,

Assistant Director of Accounts.

RECONCILIATION OF TREASURER'S CASH

Balance September 12, 1945, per previous audit	\$22,728.58	
Receipts September 12 to December 31, 1945	62,939.14	\$85,667.72
Payments September 12 to December 31, 1945	\$56,762.33	
Balance December 31, 1945	28,905.39	\$85,667.72

Balance January 1, 1946	\$28,905.39	
Receipts January 1 to September 14, 1946	94,201.41	\$123,106.80
Payments January 1 to September 14, 1946	\$105,608.03	

Balance September 14, 1946:		
Cash in office, verified	\$350.00	
First National Bank, Northampton	17,147.77	\$123,106.80

First National Bank, Northampton

Balance September 14, 1946, per statement		\$21,753.71
Balance September 14, 1946, per check book	\$17,148.77	
Outstanding checks September 14, 1946, per list	4,604.94	\$21,753.71

FEDERAL WITHHOLDING TAX

Payroll Deductions

Balance September 12, 1945, per previous audit	\$412.20	
Payroll deductions September 12 to December 31, 1945	829.96	
		\$1,242.16
Payments to Collector of Internal Revenue September 12 to Dec- ember 31, 1945	\$535.50	
Balance December 31, 1945	706.66	
		<u>\$1,242.16</u>
Balance January 1, 1946	\$706.66	
Payroll deductions January 1 to September 14, 1946	1,938.50	
		\$2,645.16
Payments to Collector of Internal Revenue January 1 to Septem- ber 14, 1946	\$2,247.86	
Balance September 14, 1946, in general treasury	397.30	
		<u>\$2,645.16</u>

RECONCILIATION OF COLLECTOR'S CASH

Cash balances September 14, 1946, per tables:	
Taxes 1944	\$57.60
Taxes 1945	723.99
Taxes 1946	4,794.86
	\$5,576.45
Motor vehicle excise taxes 1945	\$2.00

Motor vehicle excise		
taxes 1946	220.16	
		222.16
Interest and costs on taxes		30.48
Excess cash September 14, 1946		.93
		\$5,830.02

Cash balance September 14, 1946:

Cash in office, verified	\$3,358.08	
First National Bank, Northampton	2,471.94	
		\$5,830.02

First National Bank, Northampton

Balance September 14, 1946, per statement	\$2,471.94
Balance September 14, 1946, per check book	\$2,471.94

TAXES—1941

Outstanding September 12, 1945,	
per previous audit	\$2.00
Payments to treasurer September	
12 to December 31, 1945	\$2.00

TAXES—1942

Outstanding September 12, 1945,	
per previous audit	\$5.19
Payments to treasurer September	
12 to December 31, 1945	\$5.17
Outstanding December 31, 1945	.02
	\$5.19

Outstanding January 1, 1946	\$.02
Audit adjustment—error in reporting abatements	\$.02

TAXES—1943

Outstanding September 12, 1945, per previous audit		\$719.23
Payments to treasurer September 12 to December 31, 1945	\$668.01	
Abatements September 12 to December 31, 1945	2.00	
Outstanding December 31, 1945	49.22	
		\$719.23

Outstanding January 1, 1946		\$49.22
Payments to treasurer January 1 to September 14, 1946	\$14.68	
Outstanding September 14, 1946, per list	34.54	
		\$49.22

TAXES—1944

Outstanding September 12, 1945, per previous audit		\$7,153.00
Payments to treasurer September 12 to December 31, 1945	\$4,178.01	
Abatements September 12 to December 31, 1945	50.60	
Outstanding December 31, 1945	2,924.39	
		\$7,153.00

Outstanding January 1, 1946,	\$2,924.39
Payments to treasurer January 1 to September 14, 1946	\$1,752.82
Audit adjustment—	
Abatements September 12 to Dec- ember 31, 1945, not reported	83.70
Outstanding September 14, 1946, per list	1,030.27
Cash balance September 14, 1946	57.60
	<u>\$2,924.39</u>

TAXES—1945

Outstanding September 12, 1945, per previous audit	\$43,877.70
Abatement after payment, refunded	10.55
	\$43,888.25
Payments to treasurer September 12 to December 31, 1945	\$31,946.44
Abatements September 12 to December 31, 1945	280.71
Outstanding December 31, 1945	11,661.10
	<u>\$43,888.25</u>
Outstanding January 1, 1946	\$11,661.10

Audit adjustments:

Additional commitment September 12 to December 31, 1945, per warrant, not reported	119.89
Abatements September 12 to De- cember 31, 1945, reported in error	40.55
	\$11,821.54

Payments to treasurer January 1 to September 14, 1946	\$5,228.08	
Abatements January 1 to September 14, 1946	34.40	
Audit adjustment:		
Abatements January 1 to Septem- ber 14, 1946, reported in error	2.00	
Outstanding September 14, 1946, per list	5,833.07	
Cash balance September 14, 1946	723.99	
		<u>\$11,821.54</u>

TAXES—1946

Commitment per warrants	\$65,171.44	
Additional commitment per warrant	2.00	
Audit adjustment:		
Abatements reported in error	80.50	
Abatements after payment, to be refunded	\$2.00	
Payment after abatement, to be refunded	4.60	
	6.60	
		\$65,260.54
Payments to treasurer January 1 to September 14, 1946	\$11,882.84	
Abatements January 1 to September 14, 1946	831.26	
Outstanding September 14, 1946, per list	47,751.58	
Cash balance September 14, 1946	4,794.86	
		<u>\$65,260.54</u>

MOTOR VEHICLE EXCISE TAXES—1942

Outstanding September 12, 1945, per previous audit		\$40.76
Payments to treasurer September 12 to December 31, 1945	\$2.00	
Outstanding December 31, 1945, and September 14, 1946, per list	38.76	
		<u>\$40.76</u>

MOTOR VEHICLE EXCISE TAXES—1943

Outstanding September 12, 1945, per previous audit		\$42.31
Payments to treasurer September 12 to December 31, 1945	\$10.33	
Outstanding December 31, 1945 and September 14, 1946, per list	31.98	
		<u>\$42.31</u>

MOTOR VEHICLE EXCISE TAXES—1944

Outstanding September 12, 1945, per previous audit		\$55.85
Payments to treasurer September 12 to December 31, 1945	\$6.69	
Outstanding December 31, 1945	49.16	
		<u>\$55.85</u>
Outstanding January 1, 1946		\$49.16
Payments to treasurer January 1 to September 14, 1946	\$2.42	
Audit adjustment:		
Abatements September 12 to De- cember 31, 1945, not reported	4.00	

Outstanding September 14, 1946, per list	42.74	\$49.16
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MOTOR VEHICLE EXCISE TAXES—1945

Outstanding September 12, 1945, per previous audit	\$671.94	
Commitments September 12 to De- cember 31, 1945, per warrants	84.68	
Abatements after payment, refunded	2.58	
		\$759.20

Payments to treasurer September 12 to December 31, 1945	\$633.93	
Outstanding December 31, 1945	125.27	
		\$759.20

Outstanding January 1, 1946	\$125.27	
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Audit adjustment:

Commitment September 12 to De- cember 31, 1945 per warrant, not reported	10.00	
		\$135.27

Payments to treasurer January 1 to September 14, 1946	\$88.12	
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Audit adjustment:

Abatements September 12 to De- cember 31, 1945, not reported	1.37	
Outstanding September 14, 1946, per list	43.78	
Cash balance September 14, 1946	2.00	
		\$135.27

MOTOR VEHICLE EXCISE TAXES—1946

Commitment per warrants	\$633.87	
Audit adjustment:		
Commitment per warrant,		
not reported	707.22	
		\$1,341.09
Payments to treasurer January 1 to		
September 14, 1946	\$475.83	
Outstanding September 14, 1946,		
per list	645.10	
Cash balance September 14, 1946	220.16	
		\$1,341.09

INTEREST AND COSTS ON TAXES

Cash on hand September 12, 1945,	
per previous audit	73.57

Collections September 12, 1945 to
September 14, 1946:

Interest:

Taxes:

Levy of 1941	\$.30	
Levy of 1942	.47	
Levy of 1943	5.32	
Levy of 1944	243.78	
Levy of 1945	157.60	
		407.47

Motor vehicle excise taxes:

Levy of 1942	\$.38	
Levy of 1943	1.26	
Levy of 1944	.49	
Levy of 1945	4.90	
Levy of 1946	.29	
		7.32

Costs:

Taxes:

Levy of 1941	\$.35	
Levy of 1942	.70	
Levy of 1943	.70	
Levy of 1944	2.10	
Levy of 1945	2.80	
		6.65

\$495.01

Payments to treasurer:

September 12 to December 31, 1945:

Interest	\$238.35	
Costs	3.85	
		\$242.20

January 1 to September 14, 1946:

Interest	\$219.53	
Costs	2.80	
		222.33

Cash balance September 14, 1946:

Interest	30.48	
		\$495.01

TAX POSSESSIONS

Balance September 12, 1945, per previous audit	\$306.31
Balance December 31, 1945, and September 14, 1946, per list	\$306.31

SELECTMEN'S LICENSES

Issued by Town Clerk

Cash on hand Sept. 12, 1945,	
per previous audit	\$1.50

Licenses granted but unissued Sept. 12, 1945, per previous audit	8.00
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Licenses granted Sept. 12
to Dec. 31, 1945:

Alcoholic beverages	\$1,400.00
Common victuallers'	10.00
Sunday	2.00
Gasoline	1.00

1,413.00

\$1,422.50

Payments to treasurer Sept.

12 to Dec. 31, 1945

\$111.50

Outstanding Dec. 31, 1945

1,311.00

\$1,422.50

Outstanding Jan. 1, 1946,

\$1,311.00

Licenses granted Jan. 1 to
Sept. 14, 1946:

Sunday	\$9.00
Gasoline	4.00
Auto dealers'	2.00

15.00

\$1,326.00

Payments to treasurer Jan. 1 to

Sept. 14, 1946

\$1,314.00

Licenses cancelled Jan. 1 to

Sept. 14, 1946

2.00

Licenses granted but unissued

Sept. 14, 1946, per list

2.00

Cash on hand Sept. 14, 1946, verified

8.00

\$1,326.00

TOWN CLERK

Dog Licenses

Cash on hand Sept. 12, 1945, per previous audit	\$1.80	
Licenses issued Sept. 12 to Dec. 31, 1945:		
Males. 1 @ \$2.00	\$2.00	\$3.80
Payments to treasurer Sept. 12 to Dec. 31, 1945	\$3.60	
Fees retained Sept. 12 to Dec. 31, 1945, 1 @ \$.20	.20	\$3.80

Licenses issued Jan. 1 to Sept. 14, 1946:

Males, 124 @ \$2.00	\$248.00	
Females, 23 @ \$5.00	115.00	
Spayed females, 61 @ \$2.00	122.00	
Kennel, 2 @ \$10.00	20.00	\$505.00
Payments to treasurer Jan. 1 to Sept. 14, 1946	\$463.00	
Fees retained Jan. 1 to Sept. 14, 1946, 210 @ \$.20	42.00	\$505.00

TOWN CLERK

Sporting Licenses

Cash on hand Sept. 12, 1945, per previous audit	\$11.75
Licenses issued Sept. 12 to Dec. 31, 1945:	
Resident citizens' hunting, 79 @ \$2.00	\$158.00

Resident citizen minor's	
trapping, 2 @ \$2.25	4.50
Resident citizens'	
trapping, 4 @ \$5.25	21.00
Duplicates, 3 @ \$.50	1.50
	185.00

\$196.75

Payments to Division of Fisheries	
and Game Sept. 12 to Dec. 31, 1945	\$175.50
Fees retained Sept. 12 to Dec. 31,	
1945, 85 @ \$.25	21.25

\$196.75

Licenses issued Jan. 1 to Sept. 14, 1946:

Resident citizens' fishing,	
129 @ \$2.00	\$258.00
Resident citizens' hunting,	
10 @ \$2.00	20.00
Resident citizens' sporting,	
106 @ \$3.25	344.50
Resident citizens' minor and female	
fishing, 45 @ \$1.25	56.25
Resident citizens' trapping,	
1 @ \$5.25	5.25
Special non-residents' fishing,	
3 @ \$1.50	4.50
Non-resident citizen's fishing	
1 @ \$5.25	5.25
Duplicates, 2 @ \$.50	1.00

\$694.75

Payments to Division of Fisheries and	
Game Jan. 1 to Sept. 14, 1946	\$619.25
Fees retained Jan. 1 to Sept. 14, 1946,	
295 @ \$.25	73.75
Cash on hand Sept. 14, 1946	1.75

\$694.75

SALE OF TOWN HISTORIES

Sale of town histories Jan. 1 to Sept.		
14, 1946		\$1,390.00
Payments to treasurer Jan. 1 to		
Sept. 14, 1946	\$1,375.00	
Outstanding Sept. 14, 1946, per list	15.00	
		<u>\$1,390.00</u>

COURT FINES

Receipts Sept. 12 to Dec. 31, 1945		\$35.00
Payments to treasurer Sept. 12 to		
Dec. 31, 1945	\$3.90	
Officers' fees Sept. 12 to Dec. 31, 1945	31.10	
		<u>\$35.00</u>
Receipts Jan. 1 to Sept. 14, 1946		\$177.00
Payments to treasurer Jan. 1 to		
Sept. 14, 1946	\$18.15	
Officers' fees Jan. 1 to Sept. 14, 1946	158.85	
		<u>\$177.00</u>

SEALER OF WEIGHTS AND MEASURES

Cash on hand Sept. 12, 1945,		
per previous audit	\$1.10	
Outstanding Sept. 12, 1945,		
per previous audit	1.09	
Fees Sept. 12 to Dec. 31, 1945	23.77	
		\$24.96
Payments to treasurer Sept. 12 to		
Dec. 31, 1945		\$24.96
		<u>\$24.96</u>
Fees January 1 to Sept. 14, 1946		\$30
Cash on hand Sept. 14, 1946, verified		\$30
		<u>\$30</u>

HEALTH DEPARTMENT

Licenses

Cash on hand Sept. 12, 1945, per previous audit	\$3.50	
Licenses issued Sept. 12 to Dec. 31, 1945:		
Oleomargarine	.50	\$4.00
Payments to treasurer Sept. 12 to Dec. 31, 1945		\$4.00
Licenses issued Jan. 1 to Sept. 14, 1946:		
Oleomargarine	\$.50	
Milk	4.00	
Funeral director	4.00	
Ice Cream	5.00	
		\$13.50
Payments to treasurer Jan. 1 to Sept. 14, 1946	\$9.00	
Cash on hand Sept. 14, 1946	4.50	\$13.50

Accounts Receivable

Outstanding Sept. 12, 1945, per previous audit		\$203.57
Payments to treasurer Sept. 12 to Dec. 31, 1945	\$200.71	
Outstanding Dec. 31, 1945	2.86	\$203.57
Outstanding Jan. 1, 1946		\$2.86
Audit adjustment:		
Abatements and disallowances, not reported		\$2.86

SNOW REMOVAL—STATE

Chapter 560, Acts of 1945

Outstanding Sept. 12, 1945, per previous audit		\$1,448.63
Payments to treasurer Sept. 12 to Dec. 31, 1945	\$1,222.37	
Outstanding Dec. 31, 1945 and Sept. 14, 1946, per list	226.26	
		<u>\$1,448.63</u>

ROAD MACHINERY EARNINGS

Payroll deductions Sept. 12 to Dec. 31, 1945:		
Bridges	\$96.00	
Winter highways	217.50	
Petticoat hill road	118.50	
Chapter 81	161.00	
		\$593.00
Payments to treasurer Sept. 12 to Dec. 31, 1945		<u>\$593.00</u>

Payroll deductions Jan. 1 to Sept. 14, 1946:		
Winter highways	\$683.25	
Town dump and rubbish collection	126.00	
Water department	31.50	
Bridges	63.00	
River road	14.00	
Chapter 81	1,522.25	
		\$2,440.00
Payments to treasurer Jan. 1 to Sept. 14, 1946		<u>\$2,440.00</u>

PUBLIC WELFARE DEPARTMENT

Temporary Aid—Accounts Receivable

Outstanding Sept. 12, 1945, per previous audit		\$1,056.36
Outstanding Dec. 31, 1945		\$1,056.36
Outstanding Jan. 1 1946	\$1,056.36	
Commitments Jan. 1 to Sept. 14, 1946	1,466.40	
		\$2,522.76
Audit adjustments:		
Temporary aid accounts receivable entered as estimated receipts		
Sept. 12 to Dec. 31, 1945	\$778.10	
Charges adjusted	128.00	
Abatements and disallowances not reported	43.35	
Outstanding Sept. 14, 1946, per list	1,573.31	
		\$2,522.76

Aid to Dependent Children

Accounts Receivable

Commitments Sept. 12 to Dec. 31, 1945		\$226.27
Payments to treasurer Sept. 12 to Dec. 31, 1945	\$134.07	
Outstanding Dec. 31, 1945	92.20	
		\$226.27
Outstanding Jan. 1, 1946	\$92.20	
Commitments Jan. 1 to Sept. 14, 1946	283.91	

Audit adjustment:

Aid to dependent children, Federal Grants reported as aid to dependent children accounts receivable	39.00	\$415.11
Payments to treasurer Jan. 1 to Sept. 14, 1946	\$196.80	
Outstanding Sept. 14, 1946, per list	218.31	\$415.11

BUUREAU OF OLD AGE ASSISTANCE

Accounts Receivable

Outstanding Sept. 12, 1945, per previous audit	\$26.67	
Commitments Sept. 12 to Dec. 31, 1945	5,783.47	\$5,810.14
Payments to treasurer Sept. 12 to Dec. 31, 1945	\$5,783.47	
Outstanding Dec. 31, 1945	26.67	\$5,810.14
Outstanding Jan. 1, 1946, Commitments January 1 to Sept. 14, 1946	\$26.67	
	8,940.19	\$8,966.86
Payments to treasurer Jan. 1 to Sept. 14, 1946	\$7,800.20	
Outstanding Sept. 14, 1946, per list	1,166.66	\$8,966.86

SCHOOL DEPARTMENT

Accounts Receivable

Outstanding Sept. 12, 1945, per previous audit		\$.16
Outstanding Dec. 31, 1945		\$.16
Outstanding Jan. 1, 1946	\$.16	
Commitments Jan. 1 to Sept. 14, 1946	3,211.00	
Audit adjustment:		
Commitment not reported	46.00	
		\$3,257.16
Payments to treasurer Jan. 1 to Sept. 14, 1946	\$3,257.00	
Audit adjustment:		
Abatement not reported	.16	
		\$3,257.16

Miscellaneous Receipts

Receipts Sept. 12 to Dec. 31, 1945:		
Sale of paper and supplies	\$21.68	
Sale of books	.40	
Sale of apple boxes	6.70	
Hall rentals	4.00	
Telephone tolls	.80	
		\$33.58
Payments to treasurer Sept. 12 to Dec. 31, 1945	\$18.08	
Cash on hand Dec. 31, 1945	15.50	
		\$33.58

Cash on hand Jan. 1, 1946	\$15.50	
Receipts Jan. 1 to Oct. 1, 1946:		
Sale of paper and supplies	\$4.90	
Sale of books	1.84	
Hall rentals	10.00	
Sale of typewriter	17.50	
Telephone tolls	.75	
Refund	3.03	
	38.02	\$53.52
Payments to treasurer Jan. 1 to Oct. 1, 1946	\$33.00	
Cash on hand Oct. 1, 1946, verified	20.52	\$53.52

HAYDENVILLE LIBRARY

Cash on hand Sept. 22, 1945, per previous audit	\$42	
Fines Sept. 22 to Dec. 31, 1945	4.55	\$4.97
Cash on hand Dec. 31, 1945		\$4.97
Cash on hand Jan. 1, 1946	\$4.97	
Fines Jan. 1 to Sept. 14, 1946	8.87	\$13.84
Payments to treasurer Jan. 1 to Sept. 14, 1946	\$10.00	
Cash on hand Sept. 14, 1946	3.84	\$13.84
Cash on hand Sept. 15, 1946	\$3.84	
Fines Sept. 15 to 30, 1946	.21	\$4.05
Cash on hand Sept. 30, 1946, verified		\$4.05

WATER DEPARTMENT

Rates

Outstanding Sept. 12, 1945,		
per previous audit	\$917.68	
Commitments Sept. 12 to		
Dec. 31, 1945	2,139.35	
		\$3,057.03
Payments to treasurer Sept. 12 to		
Dec. 31, 1945	\$341.45	
Abatements Sept. 12 to Dec. 31, 1945	56.66	
Outstanding Dec. 31, 1945	2,658.92	
		\$3,057.03
Outstanding Jan. 1, 1946	\$2,658.92	

Audit adjustments:

Commitments Jan. 1 to Sept. 14,		
1946, not reported	4,409.12	
Abatments Sept. 12 to Dec. 31,		
1945, reported in error	9.33	
		\$7,077.37
Payments to treasurer Jan. 1 to		
Sept. 14, 1946	\$3,549.42	

Audit adjustments:

Commitments Sept. 12 to Dec. 31,		
1945, reported in error	2,076.00	
Abatements Jan. 1 to Sept. 14,		
1946, not reported	57.82	
Outstanding Sept. 14, 1946, per list	1,350.63	
Cash on hand Sept. 14, 1946, verified	43.50	
		\$7,077.37

WATER DEPARTMENT

Miscellaneous Charges

Outstanding Sept. 12, 1945, per previous audit	\$19.23
Outstanding Dec. 31, 1945	\$19.23
Outstanding Jan. 1, 1946	\$19.23
Audit adjustment:	
Abatements Sept. 12 to Dec. 31, 1945, not entered	\$19.23

Interest on Water Rates

Cash on hand Sept. 12, 1945, per previous audit	\$2.08	
Collections Sept. 12, 1945 to Sept. 14, 1946:		
Interest:		
Water rates	43.03	\$45.11
Payments to treasurer:		
Sept. 12 to Dec. 31, 1945	\$10.15	
Jan. 1 to Sept. 14, 1946	34.96	\$45.11

TOWN HISTORY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 12, 1945	\$17.67	\$17.67
On hand at end of year 1945	\$18.01	\$18.01
On hand Sept. 14, 1946	\$1,173.50	\$1,173.50

Receipts		Payments	
Income:		Added to savings	
Sept. 12 to Dec.		deposits:	
31, 1945,	\$.34	Sept. 12 to Dec.	
Jan. 1 to Sept.		31, 1945,	\$.34
14, 1946,	.49	Jan. 1 to Sept.	
Sale of town histories		14, 1946,	1,155.49
Jan. 1 to Sept.			
14, 1946,	1,155.00		
	<u>\$1,155.83</u>		<u>\$1,155.83</u>

WHITING STREET WORTHY POOR FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 12, 1945	\$5,574.25	\$5,574.25
On hand at end of year 1945	\$5,574.25	\$5,574.25
On hand Sept. 14, 1946	\$5,574.26	\$5,574.25

Receipts		Payments	
Income:		Transfers to town:	
Sept. 12 to Dec.		Sept. 12 to Dec.	
31, 1945,	\$55.74	31, 1945,	\$55.74
Jan. 1 to Sept.		Jan. 1 to Sept.	
14, 1946,	55.74	14, 1946,	55.74
	<u>\$111.48</u>		<u>\$111.48</u>

MARY L. MAIN WORTHY POOR FUND

In Custody of Town Treasurer

	Securities	
	Par Value	Total
On hand Sept. 12, 1945	\$3,000.00	\$3,000.00
On hand at end of year 1945	\$3,000.00	\$3,000.00
On hand Sept. 14, 1946	\$3,000.00	\$3,000.00

Receipts		Payments	
Income Jan. 1 to		Transfers to town Jan.	
Sept. 14 1946	\$75.00	1 to Sept. 14, 1946	\$75.00
	<u> </u>		<u> </u>

ELECTA WAITE CHARITY FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 12, 1945	\$1,773.51	\$1,773.51
On hand at end of year 1945	\$1,773.51	\$1,773.51
On hand Sept. 14, 1946	\$1,773.51	\$1,773.51

Receipts		Payments	
Income Jan. 1 to Sept.		Transfers to town Jan.	
14, 1946,	\$35.46	1 to Sept 14, 1946,	\$35.46
	<u> </u>		<u> </u>

LYMAN D. WAITE CHARITY FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 12, 1945	\$700.00	\$700.00
On hand at end of year 1945	\$700.00	\$700.00
On hand Sept. 14, 1946	\$700.00	\$700.00

Receipts		Payments	
Income:		Transfers to town:	
Sept. 12 to Dec.		Sept. 12 to Dec.	
31, 1945,	\$7.00	31, 1945,	\$7.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
14, 1946,	7.00	14,, 1946,	7.00
	<u> </u>		<u> </u>
	\$14.00		\$1400
	<u> </u>		<u> </u>

ALBERT S. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 12, 1945	\$5,000.00	\$5,000.00
On hand at end of year 1945	\$5,000.00	\$5,000.00
On hand Sept. 14, 1946	\$5,000.00	\$5,000.00

Receipts		Payments	
		Transfers to town	
Income Jan. 1 to		Jan. 1 to Sept.	
Sept. 14, 1946,	\$100.00	14, 1946,	\$100.00

HENRY M. HILLS HOSPITAL BED FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand Sept. 12, 1945	\$10,046.40	\$5,000.00	\$15,046.40
On hand at end of year 1945	\$10,046.40	\$5,000.00	\$15,046.40
On hand Sept. 14, 1946	\$10,046.00	\$5,000.00	\$15,046.00

		Payments	
		Transfers to town	
Income Jan. 1 to		Jan. 1 to Sept.	
Sept. 14, 1946,	\$325.92	14, 1946,	\$325.92

C. J. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 12, 1945	\$5,000.00	\$5,000.00
On hand at end of year 1945	\$5,000.00	\$5,000.00
On hand Sept. 14, 1946	\$5,000.00	\$5,000.00

Receipts		Payments	
Income Jan. 1 to		Transfers to town	
Sept. 14, 1946,	\$100.00	Jan. 1 to Sept.	
		14, 1946,	\$100.00
	<u> </u>		<u> </u>

COLLINS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand Sept. 12, 1945	\$3,773.45	\$8,650.00	\$12,423.45
On hand at end of year 1945	\$3,773.45	\$8,650.00	\$12,423.45
On hand Sept. 14, 1946	\$3,773.45	\$8,650.00	\$12,423.45

Receipts		Payments	
Income:		Transfers to town:	
Sept. 12 to Dec.		Sept. 12 to Dec.	
31, 1945,	\$37.00	31, 1945,	\$37.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
14, 1946,	438.46	14, 1946,	438.46
	<u> </u>		<u> </u>
	\$475.46		\$475.46
	<u> </u>		<u> </u>

ONSLOW G. SPELMAN SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par Value	Total
On hand Sept. 12, 1945	\$26,947.77	\$10,000.00	\$36,947.77
On hand at end of year 1945	\$26,947.77	\$10,000.00	\$36,947.77
On hand Sept. 14, 1946	\$26,947.77	\$10,000.00	\$36,947.77

Receipts		Payments	
Income:		Transfers to town:	
Sept. 12 to Dec. 31, 1945,	\$122.89	Sept. 12 to Dec. 31, 1945,	\$122.89
Jan. 1 to Sept. 14, 1946,	691.05	Jan. 1 to Sept. 14, 1946,	691.05
	<u>\$813.94</u>		<u>\$813.94</u>

BYRON LOOMIS SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 12, 1945	\$7,436.51	\$7,436.51
On hand at end of year 1945	\$7,436.51	\$7,436.51
On hand Sept. 14, 1946	\$7,436.51	\$7,436.51

Receipts		Payments	
Income Jan. 1 to Sept. 14, 1946,		Transfers to town Jan. 1 to Sept. 14, 1946,	
	\$148.72		\$148.72

HELEN E. JAMES SCHOOL FUND

In Custody of Springfield Safe Deposit and Trust Company

		Savings	Securities	
	Income	Deposits	Par Value	Total
On hand Sept. 12, 1945	\$468.85	\$1,147.63	\$2,000.00	\$3,616.48
On hand at end of year 1945	\$468.85	\$1,147.63	\$2,000.00	\$3,616.48
On hand Sept. 14, 1946	\$532.69	\$1,147.63	\$2,000.00	\$3,680.32

Receipts		Payments	
Income Jan 1 to		Trustee's compensation Jan. 1 to	
Sept. 14, 1946,	\$67.20	Sept. 14, 1946,	\$3.36
Cash on hand Sept.		Cash on hand Sept.	
12, 1945,	468.85	14, 1946,	532.69
	\$536.05		\$536.05

ETHEL CURRY SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 12, 1945	\$1,000.00	\$1,000.00
On hand at end of year 1945	\$1,000.00	\$1,000.00
On hand Sept. 14, 1946	\$1,000.00	\$1,000.00

Receipts		Payments	
Income:		Transfers to town:	
Sept. 12 to Dec.		Sept. 12 to Dec.	
31, 1945,	\$10.00	31, 1945,	\$10.00
Jan. 1 to Sept.		Jan. 1 to Sept.	
14, 1946,	10.00	14, 1946,	10.00
	\$20.00		\$20.00

ALBERT D. SANDERS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1946	.....	.....
On hand Sept. 14, 1946	\$6,508.30	\$6,508.30

Receipts		Payments	
Bequest Jan. 1 to Sept. 14, 1946,	\$6,484.76	Deposited in savings bank, Jan. 1 to Sept. 14, 1946,	\$6,484.76
Income Jan. 1 to Sept. 14, 1946,	27.61	Added to savings deposits Jan. 1 to Sept. 14, 1946,	23.54
Refund on former trustee's surety bond Jan. 1 to Sept 14, 1946,	23.54	Transfers to town Jan. 1, to Sept. 14, 1946,	27.61
	<u>\$6,535.91</u>		<u>\$6,535.91</u>

ELLSWORTH H. HYDE SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand at beginning of year 1946	.....	.....
On hand Sept. 14, 1946	\$3,004.77	\$3,004.77

Receipts		Payments	
Bequest Jan. 1 to Sept. 14, 1946,	\$2,981.23	Deposited in savings bank Jan. 1 to Sept. 14, 1946,	\$2,981.23
Refund on former trustee's surety bond Jan. 1 to Sept. 14, 1946,	23.54	Added to savings deposits Jan. 1 to Sept. 14, 1946,	23.54
	<u>\$3,004.77</u>		<u>\$3,004.77</u>

CEMETERY PERPETUAL CARE FUNDS

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 12, 1945	\$1,325.00	\$1,325.00
On hand at end of year 1945	\$1,325.00	\$1,325.00
On hand Sept. 14, 1946	\$1,325.00	\$1,325.00

Receipts		Payments	
Income Jan. 1 to Sept. 14, 1946,	\$26.50	Transfers to town Jan. 1 to Sept. 14, 1946,	\$26.50
	<u> </u>		<u> </u>

POST-WAR REHABILITATION FUND

In Custody of Town Treasurer

	Cash in General Treasury	Savings Deposits	Securities Par Value	Total
On hand Sept. 12, 1945	\$10,000.00	\$378.34	\$10,000.00	\$20,378.34
On hand at end of year 1945	.....	\$378.34	\$20,000.00	\$20,378.34
On hand Sept. 14, 1946	.....	\$761.97	\$20,000.00	\$20,761.97

Receipts		Payments	
Income Jan. 1 to Sept 14, 1946,	\$383.63	Securities purchased Sept. 12 to Dec. 31, 1945,	\$10,000.00
Cash in general treasury Sept. 12, 1945,	10,000.00	Added to savings deposits Jan. 1 to Sept. 14, 1946,	383.63
	<u> </u>		<u> </u>
	\$10,383.63		\$1,383.63
	<u> </u>		<u> </u>

Balance Sheet—September 14, 1946

Assets

Assets		Liabilities and Reserves	
Cash	\$17,498.77	Temporary Loan, Anticipation of Revenue	\$15,000.00
Accounts Receivable:		Federal Withholding Tax, Payroll Deductions	397.30
Taxes:		State Welfare Reimbursement, Due Town of Williamstown	2.00
Levy of 1943	\$34.54	State Parks and Reservation Tax	62.92
Levy of 1944	1,087.87	Audit Municipal Accounts	710.50
Levy of 1945	6,557.06	County Tax	5,274.51
Levy of 1946	52,539.84	Dog Licenses, Due County	261.80
Federal Disaster Loan Corporation—Taxes 1941	60,219.31	Trust Fund Income:	
		Henry M. Hills Hospital Bed Fund	\$1,456.54
Motor Vehicle Excise Taxes:		Whiting Street Worthly Poor Fund	163.37
Levy of 1942	\$38.76		
Levy of 1943	31.98		

Levy of 1944	42.74	Albert S. Hills Charity	144.56
Levy of 1945	45.78	Fund	
Levy of 1946	865.26	Mary L. Main Worthy	
		Poor Fund	112.50
Tax Possessions	1,024.52	C. J. Hills Charity Fund	156.54
	306.31	Lyman D. Waite Charity	
		Fund	39.08
Departmental:		Electa Waite Charity	
Snow Removal, State	\$226.26	Fund	82.32
Public Welfare	1,573.31	Collins School Fund	807.02
Aid to Dependent		Byron Loomis School	
Children	218.31	Fund	845.42
Old Age Assistance	1,166.66	Ethel Curry School	
Water Rates		Fund	111.67
		Albert D. Sanders School	
Aid to Highways:		Fund	27.61
State	\$9,600.36		3,946.63
County	1,000.00	Road Machinery Fund	2,440.00
	10,600.36	Sales of Town Histories	220.00
Revenue 1947, Appropriations Voted	1,499.99		

Estimated Receipts—To be
Collected

Overlay Deficit—Levy of 1945

Overdrawn Accounts:

O. G. Spelman, Trust Fund

Income \$308.95

Police Maintenance

105.81

Bridges

7.11

Truck and Tractor

Maintenance 97.50

Federal Grants:

10,782.13

Old Age Assistance:

234.79

Assistance

Administration 69.74

Aid to Dependent Children:

Assistance 44.05

Administration 30.16

Post-War Water Projects,

Survey and Plans:

Project No. 19-P-12 786.75

Project No. 19-P-9 308.00

519.37

1,775.07

Unexpended Appropriation Balances:

General

\$38,536.54

175th Anniversary

500.00

Veterans' Reception

112.76

Veterans' Memorial

999.99

40,149.29

Reserve Fund, Overlay

Surplus

2,517.27

Overlays Reserved for Abatements:

Levy of 1943	\$34.54
Levy of 1944	346.73
Levy of 1946	498.86
	880.13

Revenue Reserved Until Collected:

Motor Vehicle Excise	\$1,024.52
Tax	306.31
Tax Possessions	3,184.54
Departmental	1,394.13
Water	
State and County Aid to	10,600.36
Highways	16,509.86
	1,899.07

Water Available Surplus

Surplus Revenue:	
Current Year	\$1,002.00
Prior Years	14,822.92
	15,824.92

\$107,871.27

\$107,871.27

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$7,000.00	High School Addition Loan	\$7,000.00
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TRUST AND INVESTMENT ACCOUNTS

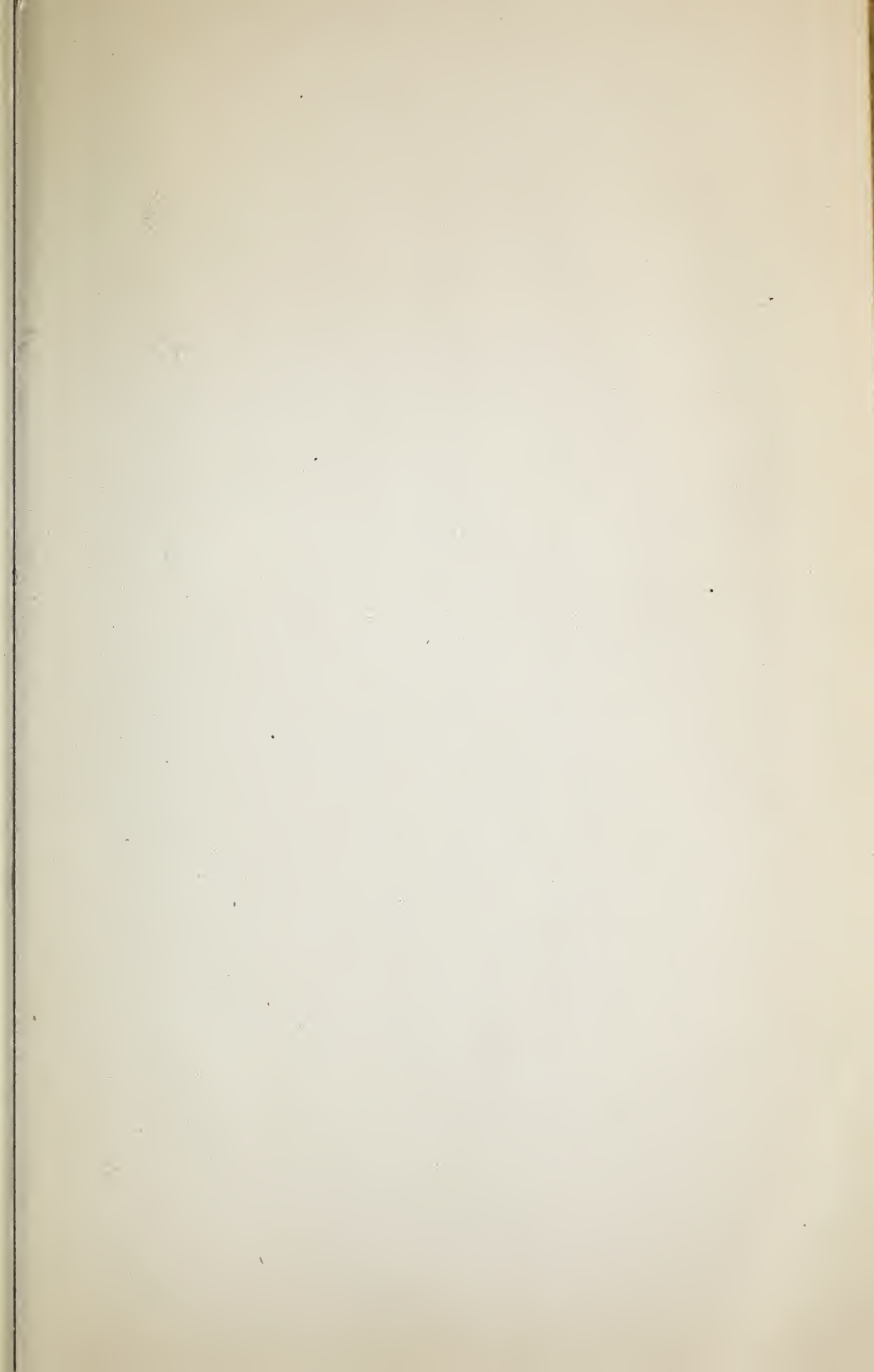
Trust and Investment Funds		*Town History Fund	\$1,173.50
Cash and Securities:		Whiting Street Worthy Poor Fund	5,574.25
In Custody of Town Treasurer	\$126,675.43	Mary L. Main Worthy Poor Fund	3,000.00
In Custody of Springfield Safe Deposit and Trust Company	3,680.32	Electa Waite Charity Fund	1,773.51
		Lyman D. Waite Charity Fund	700.00
		Albert S. Hills Charity Fund	5,000.00
		Henry M. Hills Hospital Bed Fund	15,046.40
		C. J. Hills Charity Fund	5,000.00
		Collins School Fund	12,423.45
		Onslow G. Spelman School Fund	36,947.77
		Byron Loomis School Fund	7,436.51
		Helen James School Fund	3,680.32
		Ethel Curry School Fund	1,000.00

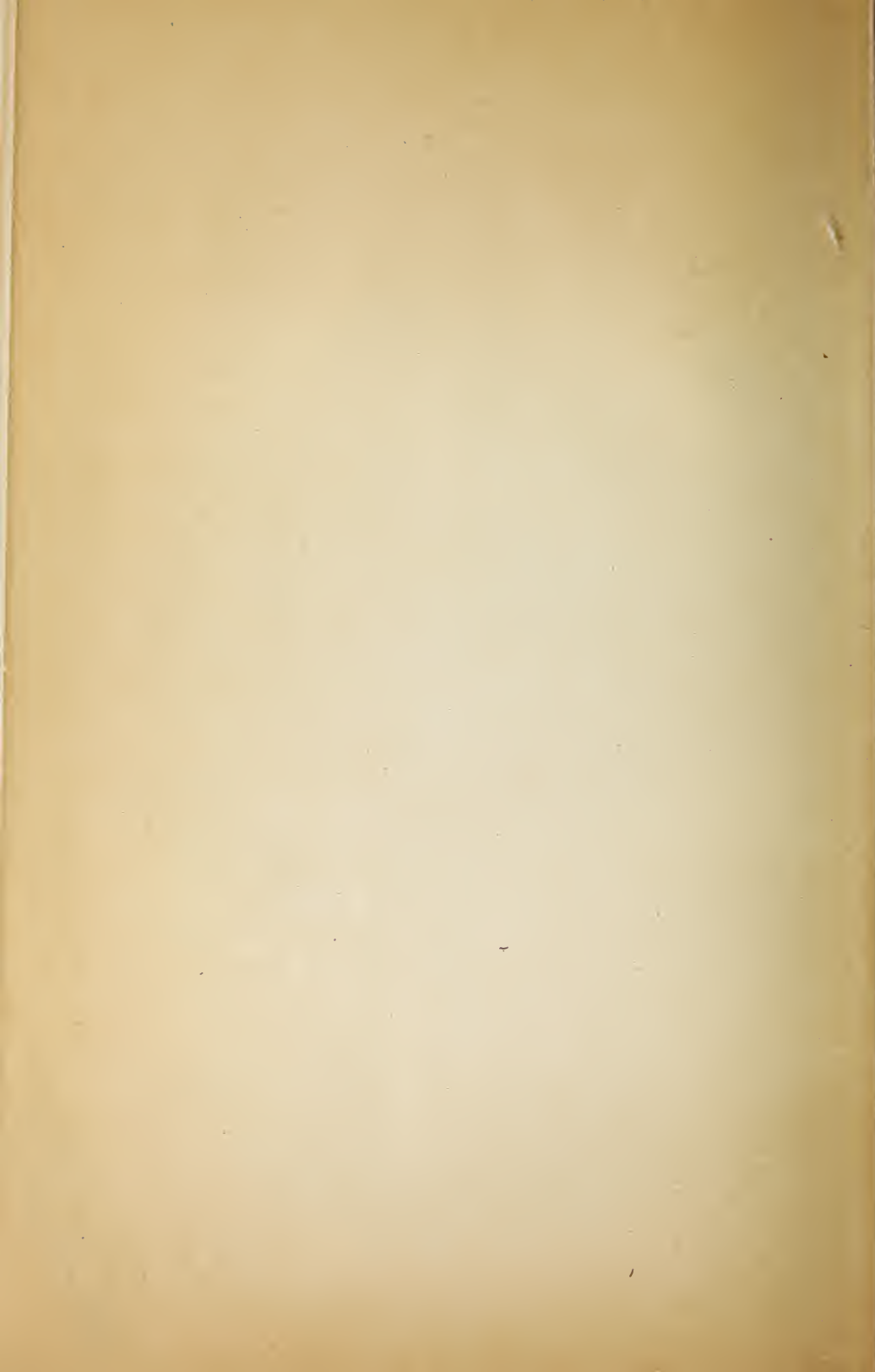
Albert D. Sanders School Fund	6,508.30
Ellsworth H. Hyde School Fund	3,004.77
Cemetery Perpetual Care Funds	1,325.00
Post-War Rehabilitation Fund	20,761.97
	\$130,355.75

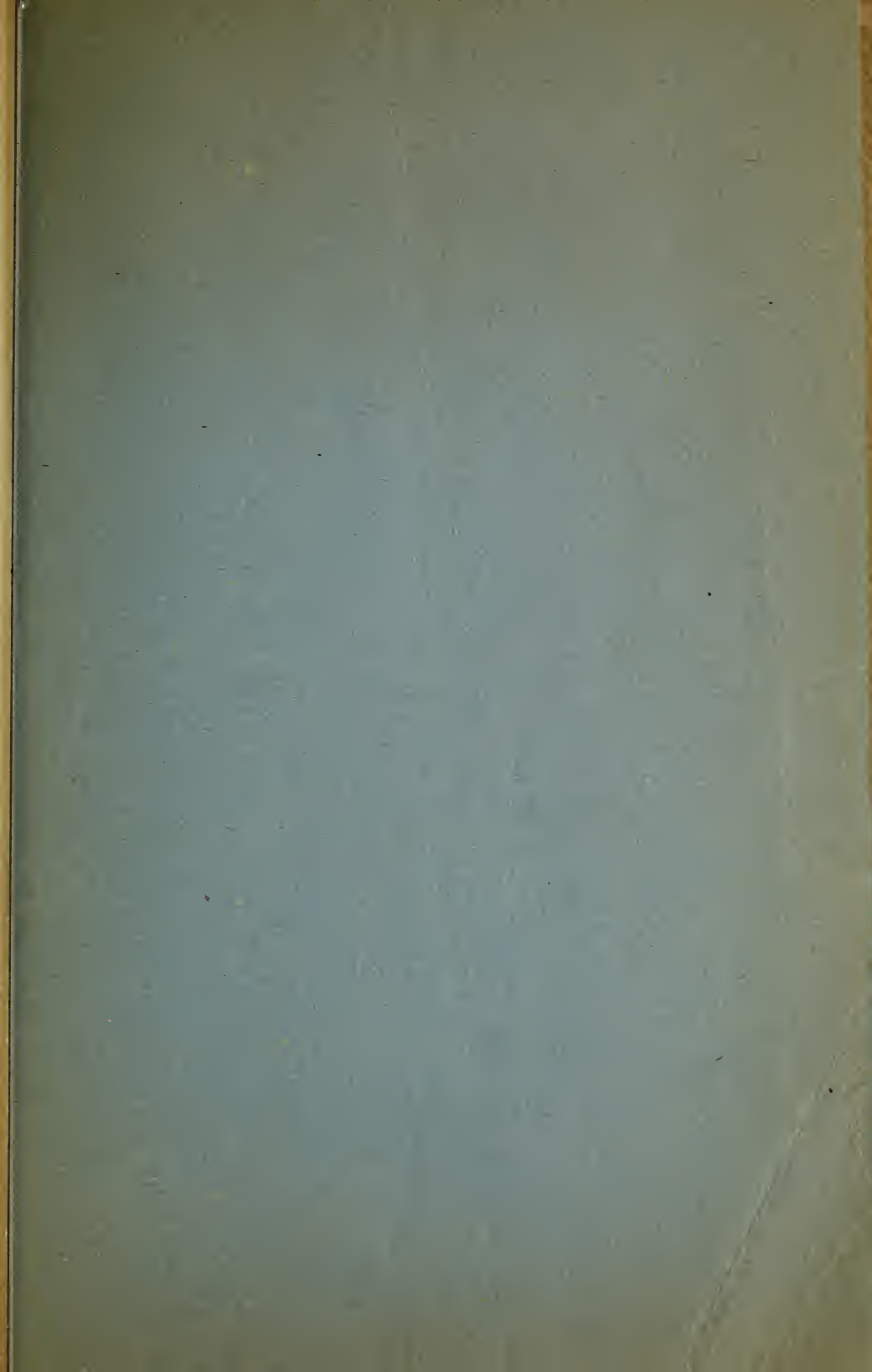
\$130,355.75

*Includes \$1,155.00 of Treasurer's General
Cash











ANNUAL REPORT
OF THE TOWN OFFICERS OF
WILLIAMSBURG
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31st

1947

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ANNUAL REPORT

OF THE

TOWN OFFICERS

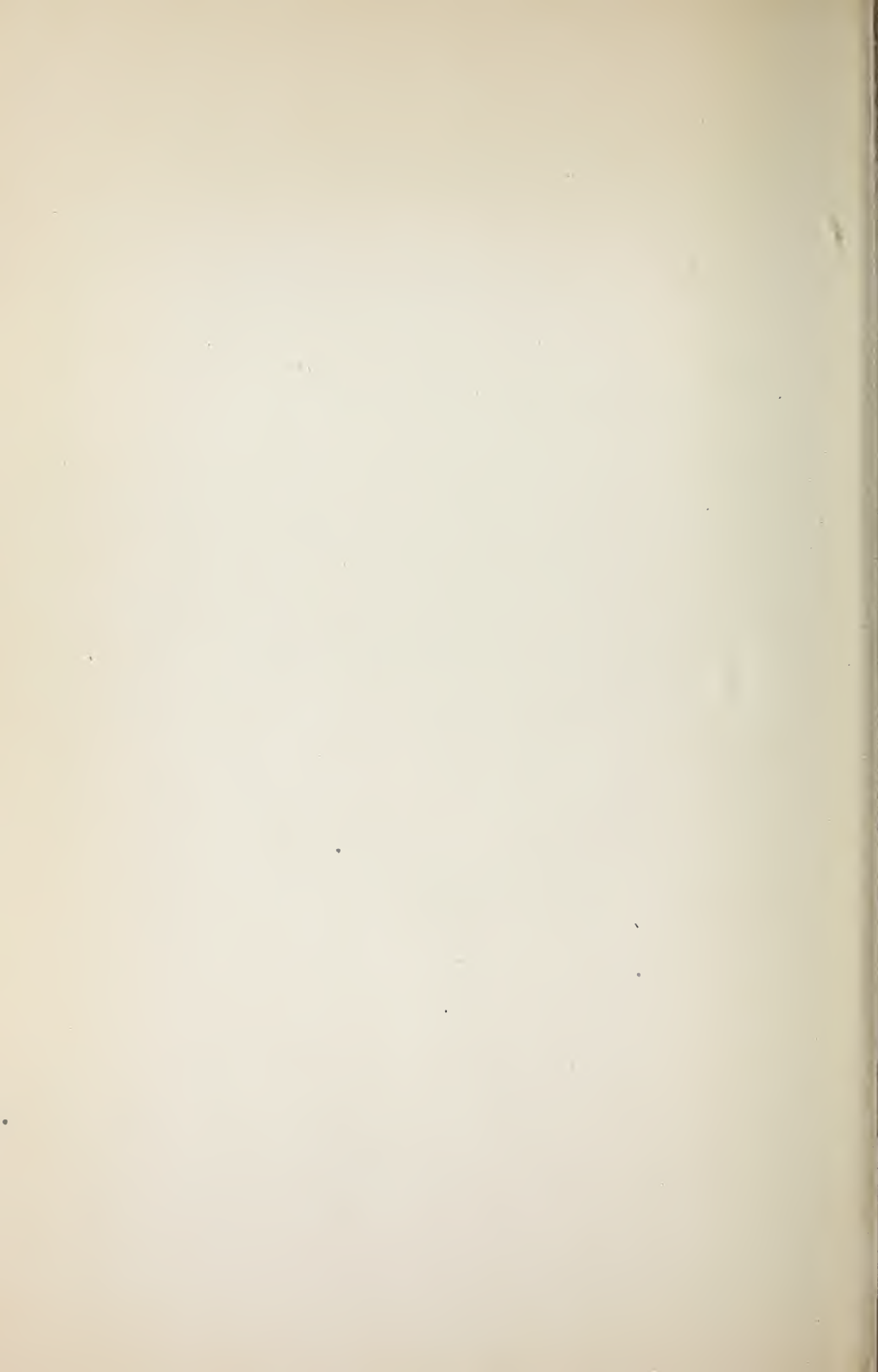
OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1947

GAZETTE PRINTING COMPANY
PRINTERS AND BOOKBINDERS
NORTHAMPTON, MASS.



OFFICE HOURS

The various town officers may be reached at the time and place as stated.

Selectmen—Town Hall, Monday evening, 8 P.M.

Assessors—Feb., March, April, every Monday, 7 to 9 P.M. May to January, first Monday of the Month. Home of J. O. Jones.

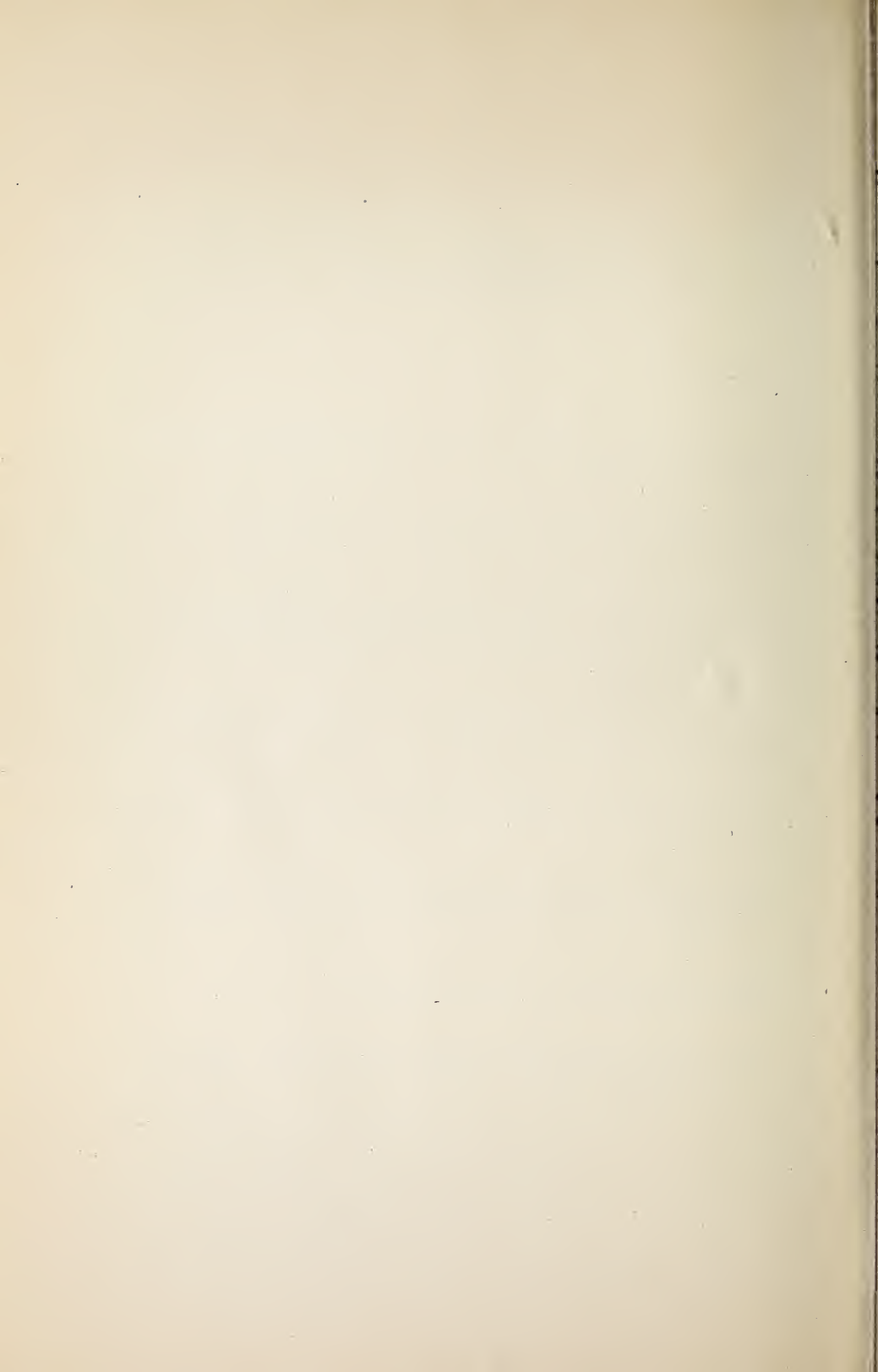
Treasurer—Tuesday, 9 to 12 A.M.. Home of A. Watson.

School Committee—Last Friday of each month. High School.

Tax Collector—Monday evening, 7:30 to 9:00. Jenkins' Store.

Water Commissioners—By appointment.

Town Clerk—Thursday evening, 7:30 to 9:00. Home of E. Foster.



Articles of the Warrant

Article 1. To elect a Moderator. To elect three Selectmen who shall be Overseers of Public Welfare, one for a term of three years, one for a term of two years and one for a term of one year. To elect one Town Clerk, one Treasurer, one Elector under the will of the late Oliver Smith, Esq., two Constables, one Tree Warden, all for one year; one Water Commissioner, one School Committeeman, one Commissioner of Trust Funds, one Library Trustee and one member of the Board of Health, all for a term of three years; also two Assessors,, one for a term of three years and one for a term of one year, and two Recreation Commissioners, one for a term of three years and one for a term of one year.

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Article 3. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1948, and to issue a note or notes therefor, payable within one year, and to renew any note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of General Laws.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

Article 5. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners and other Committees and act thereon.

Article 6. To choose a committee to expend the income from the Whiting Street Fund.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$908.66 to pay the unpaid bills of 1947, namely: Truck and tractor account \$638.24, Electric lights \$206.44, Winter Highways \$17.12, Tool account \$46.86 or take any other action thereon.

Article 8. To see if the Town will vote to raise and appropriate the sum of one thousand dollars to pay the note which is due in 1948 on the Spelman Annex to the High School and to instruct the Assessors to use the income from the Onslow G. Spelman School Fund (not to exceed one thousand dollars) as an estimated receipt in determining the tax rate.

Article 9. To see if the town will vote to transfer and appropriate the balance of \$2,512.45 in the Road Machinery Earnings Account of 1947 to the Road Machinery Account of 1948.

Article 10. To see if the Town will vote to authorize the Assessors to use from Free Cash a sum not to exceed fifteen thousand dollars to reduce taxation.

Article 11. To see if the Town will vote to authorize the Selectmen to co-operate with the County and State under the provisions of Chapter 90 of the General Laws, for construction, and to vote to appropriate the sum of \$1,000.00, the Town's share of the expense, and to vote to appropriate the sum of \$3,000.00, the County and State's share of the expense, and in anticipation of reimbursement, from the County and State under the provisions of this Chapter, the Town's share to be raised by taxation and the County and State's share to be taken from the Surplus Revenue Account and returned to the Surplus Revenue Account when received from the County and State, or take any other action thereon.

Article 12. To see if the Town will vote to authorize the Selectmen to co-operate with the State under the provisions of Chapter 81 of the General Laws, and to vote to raise and appropriate the sum of \$3,150.00, the Town's share of the expense, and to vote to appropriate the State's share of the expense, and in anticipation of re-imbursement under this Chapter, such sums to be taken from the Surplus Revenue Account, the State's share to be returned to the Surplus Revenue Account when received, or take any other action thereon.

Article 13. To see if the Town will vote to amend its by-laws in accordance with Article 18 of the last town warrant, by adding thereto the following section: "The Moderator shall be elected for a term of three years, beginning with the Annual Town Meeting in 1949" or take any other action thereon.

Article 14. To see if the Town will vote to authorize the Selectmen to sell the Community Hall in Hayden-

vile, to the American Legion Post No. 236, or take any other action thereon.

Article 15. To see if the Town will vote to authorize the Selectmen to sell the Haydenville Club Building, so-called, for the sum of four thousand dollars (\$4,000.00) to Joseph P. Gagne and John J. Krol, both of Williamsburg, or take any other action thereon.

Article 16. To see if the Town will vote to purchase and erect signs on Bridge Street in Haydenville, said signs to read "No Parking this side".

Article 17. To see if the Town will vote to have signs erected on the Main Street in Haydenville and Williamsburg, said signs to read "Speed limit 25 M.P.H.".

Article 18. To see if the Town will vote to have signs erected in front of the fire stations, said signs to read "No parking between signs".

Article 19. To see if the Town will vote to have street signs installed on all streets in the town which are not marked, and some markings on our highways in accordance with a plan developed by the Williamsburg Planning Board, and raise and appropriate a sum of money for that purpose, or take any other action thereon.

Article 20. To see if the town will vote to raise and appropriate the sum of \$371.07 to be paid to the Treasurer-custodian of the Hampshire County Retirement System to be credited to the funds thereof.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$634.56, to pay the overdraft on Winter Roads Account.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$568.90, to reimburse four members of the Town History Committee who subscribed the above amnunt toward the publishing of the Town Histories, or take any other action thereon.

Article 23. To see if the Town will vote that all monies received by the Water Department for water rates and services shall be retained in a Water Department Fund to be used as voted by the Town for the maintenance and extension of the water works system in the Town of Williamsburg, or take any other action thereon.

Article 24. To see if the Town will vote to accept as a Town way, the Fairfield Avenue Extension as laid out in the survey entitled "Viola J. Fraser Development", survey of 1872 and 1873, and raise and appropriate the sum of \$300.00 for improvement of said way.

Article 25. To see if the Town will vote to sell the cylinder pump owned by the Water Department, which is considered obsolete and unsafe, or take Eany other action thereon.

Article 26. To see if the Town will vote to install three electric street lamps, one on South Main Street in Haydenville opposite the entrance to the grounds of the Noble Manufacturing Company, Inc., one on the Fairfield Avenue Extension, and one on Mill Street, and raise and appropriate the sum of \$48.81 for that purpose.

Article 27. To hear the report of the Special Committee appointed under Article 21 of the last annual town warrant, namely a committee to erect a permanent Honor Roll to the men and women who served in World War II, and to act thereon.

Article 28. To hear the report of the Special Committee appointed under Article 22 of the last annual town warrant, namely a committee to make recommendations for the control of the Dutch Elm Disease in Williamsburg, and to act thereon.

Article 29. To hear the report of the Special Committee appointed under Article 24 of the last annual town warrant to investigate the advisability and location for additional water storage, and to act thereon.

Article 30. To see if the Town will vote to accept the provisions of Chapter 649, Acts of 1947.

Article 31. To see if the Town will vote to increase the pay of its laborers, truck drivers, and superintendent of streets, to conform with the State rate of pay.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$254.23 to pay the pro rata apportionment of cost of Veterans Service Center from January 1, 1947 to December 31, 1947.

Article 33. To see if the Town will vote to fix the salary and compensation of all elective officers of the town as provided by section 108 of Chapter 41, General Laws, as amended: Moderator, Selectmen, Treasurer, Collector, Assessors, Town Clerk, Water Commissioners, School Committee, Elector, Constables, and Tree Warden, and raise and appropriate a sum of money therefor.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$25.00 to pay Frank Vayda for land damage to property along the new North Farms Road, or take any other action thereon.

Article 35. To see whether or not the Town will vote to extend a 6-inch water pipe line from the present Water Main on South Street to the residence of Sereno Clark, a distance of approximately 2,250 feet and raise and appropriate the sum of \$7500.00 for that purpose, or take any other action thereon.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the purchase of a new truck and authorize the Selectmen to purchase such equipment, and to sell or trade in one of our present used trucks, or take any other action thereon.

Article 37. To see if the Town will vote to authorize the Selectmen to buy a new snow plow and frame for the new truck purchased in 1947, and raise and appropriate the sum of \$808.36, and to sell one of the used snow plows, or take any other action thereon.

Article 38. To see if the Town will vote to authorize the Selectmen to remove the temporary honor roll in Haydenville.

Article 39. To see if the Town will vote to authorize the Selectmen to have the watering troughs in each village removed, or take any other action thereon.

Article 40. To see if the Town will vote to add to its by-laws by adding the following by-law: Parking is to be prohibited on the public ways between the hours of 11 P.M. and 6 A.M.

Article 41. To see if the Town will vote to authorize the Selectmen to petition the Board of Standards to set up minimum standards of construction, alteration and maintenance of buildings as required by Chap. 631 of the Acts of 1947 and Chap. 423 of the Acts of 1946.

Article 42. To see if the Town will vote to add to its by-laws by adding the following by-law: No minor under the age of 16 shall discharge any fire arms, air guns, bullet rifles or any other dangerous weapons in the Town of Williamsburg except, or unless, such minor is at the time and place accompanied by and under the control and supervision of an adult.

Other articles may be added to the posted warrant.

The polls may close at 7 o'clock P.M.

Selectmen's Report

Your Selectmen herewith submit their annual report for the year ending December 31st, 1947.

At our first meeting the Board was organized with Leon B. Sanderson chosen Chairman, Roderick A. MacLeod Clerk, and G. Vernon Warner the third member. During the year we found it necessary to appoint a Veterans' Benefit Agent, and appointed G. Vernon Warner, our third member.

The Veterans' Service Center at Northampton, which included several of the Towns in Hampshire County was discontinued as of December 31st, 1947 by agreement of all the towns which participated in the setup, as it apparently is going to be more economical to operate from now on separately; however it is going to be necessary to appoint a Veterans' Service Agent who will have to be paid for some services and expenses.

Under our Chapter 90 Program we continued the work which we had started on the North Farms Road last year, and recommend that it be continued there until the road is completed.

Our Bridge Maintenance money this year was practically all spent on the rebuilding of the Grist Mill Bridge, and next year the bridge in Skinnerville and the one near Graves Garage will have to be practically rebuilt.

We still have two highway trucks that are very expensive to keep operating due to their age, and recommend the replacing of at least one of them with a new one, this year.

We did not have monies enough in the Community Building Account to paint it last year, but hope it can be accomplished this year, as it needs it badly.

We wish to again express our appreciation to all other Town Officials for their cooperation during the past year.

LEON B. SANDERSON, Chairman,
 RODERICK A. MacLEOD,
 G. VERNON WARNER,

Report of Finance Committee

The Finance Committee has held five meetings during the past year to transfer sums of money from the Reserve Fund as needed to meet the requests of the officials of the town departments, and to consider and recommend requests for the coming year. The committee respectfully requests that each department submit a tentative budget in detail when called upon to meet the committee next year. The committee plans in the future to extend the period of deliberation of the annual budget. It will appreciate therefore the cooperation of all departments in preparing their requests at least one week earlier than is customary.

The committee has unanimously agreed on the opinion that the constant increase in the school appropriations is not warranted in view of the financial condition of the town and the changing educational process of our time. It is felt that the town cannot afford both to retain a traditional curriculum and to expand in the direction of modern educational offerings. This is not to say that the school, or the school board, have defaulted their duties in any manner. It is the intent of our comment to suggest a revaluation of the current educational philosophy and processes of the town. Above all, we reiterate our opinion that school costs can and must be decreased.

The committee is fully agreed on the advisability of the town's selling the Haydenville Community Building to the Gerald E. Larkin Post, No. 236, American Legion, at cost. We firmly believe that this transfer of the property will result in mutual benefit to the Legion and to

the town. The Legion will enjoy the American privilege of having a home of its own and the town will enjoy the benefits of having a well-housed Legion.

After extended deliberation the committee concluded that it would be advisable at this time to eliminate the request for an appropriation to employ a district nurse. It is pointed out that during the past eighteen months the community has been without the services of a district nurse. Further, the committee feels that the increased cost of employing a nurse at this time (\$1000 per year or twice the amount paid in 1945) is not warranted by the demand for her services. The present school nurse has indicated her willingness to serve those making arrangements with her.

Again the Finance Committee wishes to remind each voter at this meeting that he has a profound responsibility in directing the expenditure of the taxpayer's money. Ask yourself honestly whether or not the Town of Williamsburg can afford this expenditure.

Respectfully submitted,

JOHN T. MEEHAN, Chairman,
ARTHUR J. POLMATIER, Secretary,
MRS.. CARL RUSTEMEYER,
MRS. CLARENCE LARKIN,
MISS DORCAS BRIGHAM,
NEAL B. DeNOOD,
E. RAYMOND SYLVESTER,
FRANK PRINGLE,
DONALD OUTHUSE,

Finance Committee.

Budget Recommendations, 1948

1. GENERAL GOVERNMENT

	1947	1947	1948	1948
	Approp.	Expend.	Request.	Recom.
a. Moderator	\$10.00	\$10.00	\$10.00	\$10.00
b. Selectmen's Salaries	600.00	600.00	600.00	600.00
Maintenance	300.00	297.32	300.00	300.00
c. Accountant's Salary	350.00	350.00	350.00	350.00
Maintenance	50.00	46.86	50.00	50.00
d. Treasurer's Salary	400.00	400.00	400.00	400.00
Maintenance	200.00	192.91	200.00	200.00
e. Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
f. Collector's Salary	400.00	400.00	400.00	400.00
Maintenance	285.00	279.99	285.00	285.00
g. Assessors' Salaries	550.00	550.00	550.00	550.00
Maintenance	150.00	132.91	150.00	150.00
Clerk's Salary	150.00	143.44	150.00	150.00
h. Finance Committee	25.00	25.00	25.00	25.00
i. Town Clerk's Salary	150.00	150.00	150.00	150.00
Maintenance	200.00	195.24	275.00	275.00
j. Elections and Registration	300.00	200.00	500.00	500.00
k. Town Hall	300.00	339.39	300.00	300.00
l. Consultation Fees	50.00	43.00	50.00	50.00
	\$4,480.00	\$4,366.06	\$4,755.00	\$4,755.00

2. PROTECTION, PERSONS AND PROPERTY

a. Police Salaries	\$200.00	\$200.00	\$200.00	\$200.00
Maintenance	650.00	909.82	650.00	650.00
b. Fire Dept. Salaries	350.00	280.00	280.00	280.00
Maintenance	2,000.00	2,018.02	2,000.00	2,000.00
c. Sealer	75.00	75.00	75.00	75.00
d. Moth Work	650.00	581.75	650.00	650.00
e. Tree Warden	200.00	184.75	200.00	200.00
f. Water Holes	500.00	383.40	.....	.....

3. HEALTH AND SANITATION

a. Public Health	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
b. District Nurse	500.00	.....	.....	.....
c. Barn and Animal Insp.	200.00	164.27	200.00	200.00
d. Dairy Inspection	75.00	75.00	75.00	75.00
e. Town Dump	400.00	276.00	.....	400.00
f. Public Health Admin.	125.00	.....	50.00	50.00
g. Anti Rabic Vaccine	50.00	.....	50.00	50.00
h. Diphtheria	100.00	47.12	.....	.....
i. Well Child Conference	100.00	60.00	100.00	100.00
j. Garbage Collection	1,000.00	1,000.00	1,000.00	1,000.00
k. Rubbish Collection	400.00	397.75	400.00	400.00
	\$4,150.00	\$3,220.14	\$4,675.00	\$3,475.00

4. HIGHWAYS

a. Chapter 81	\$3,150.00	\$3,150.00	\$3,150.00	\$3,150.00
b. Winter Roads	3,500.00	4,520.98	4,000.00	4,000.00
c. Bridges	1,000.00	1,048.75	1,000.00	1,000.00
d. Street Lights	2,248.75	2,134.53	2,300.00	2,300.00
e. Sidewalk Repair	400.00	437.00	200.00	200.00
f. Chapter 90 Construction	1,000.00	1,000.00	1,000.00	1,000.00
g. Tools	100.00	96.49	100.00	100.00
h. Chapter 90 Maintenance	500.00	500.00	500.00	500.00
	\$11,898.28	\$12,887.75	\$12,250.00	\$12,250.00

5. PUBLIC WELFARE

a. Town Aid	\$4,500.00	\$2,832.98	\$2,000.00	\$2,000.00
Administration	100.00	100.00	100.00	100.00
b. Veterans' Benefits	800.00	853.51	1,500.00	1,500.00
c. Old Age Assistance	20,000.00	20,067.26	20,000.00	20,000.00
OAA Administration	500.00	500.00	500.00	500.00
d. Aid to Dep. Children	2,700.00	2,715.73	2,500.00	2,500.00
ADC Administration	25.00	25.00	25.00	25.00
e. Adm. Vet. Service Center:				
Salary	.....	.....	100.00	100.00
Expenses	.....	.....	150.00	150.00
	\$28,625.00	\$27,094.48	\$26,875.00	\$26,875.00

6. CEMETERIES

a. Mountain Street	\$50.00	\$49.93	\$50.00	\$50.00
b. Old Village Hill	100.00	100.00	100.00	100.00
	\$150.00	\$149.93	\$150.00	\$150.00

7. LIBRARIES

a. Haydenville	\$300.00	\$294.36	\$300.00	\$300.00
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8. MISCELLANEOUS

a. Town Clocks	\$150.00	\$140.73	\$150.00	\$150.00
b. Memorial Day	60.00	60.00	60.00	60.00
c. Town Reports	275.00	294.00	275.00	275.00
d. Reserve	2,000.00	1,856.37	2,000.00	2,000.00
e. Wood Lot	10.00	6.45	10.00	10.00
f. Athletic Field	300.00	173.24	300.00	300.00
g. Community Bldgs. Maint.	1,000.00	982.85	1,500.00	1,500.00
h. Recreation	200.00	143.17	.....	.....
i. Recreational Equipment	200.00	243.40	.....	.....
j. Recreation and Equipment	.....	.....	400.00	400.00
	\$4,195.00	\$3,900.21	\$4,695.00	\$4,695.00

9. INTEREST AND INSURANCE

a. Int. and Revenue Loans	\$400.00	\$302.31	\$300.00	\$300.00
b. Int. Insurance	105.00	.....	.....	.....
c. Workmen's Compensation	650.00	633.67	650.00	650.00
	\$1,165.00	\$935.98	\$1,080.00	\$950.00

Totals	\$59,588.28	\$57,481.65	\$58,835.00	\$57,505.00
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10. WATER DEPARTMENT

Salaries:

Water Collector	\$200.00			
Custodian		275.00	375.00	375.00
Water Shed	75.00			
Administrator	210.00	158.10	210.00	210.00
Pipe Line Maintenance	1,500.00	1,935.36	2,250.00	2,250.00
Water Shed	1,000.00	616.75	800.00	800.00
Chlorinator	350.00	280.40	300.00	300.00
	\$3,335.00	\$3,265.61	\$3,935.00	\$3,935.00

11. SCHOOL DEPARTMENT

Teachers' Salaries	\$29,220.00	\$29,406.92	\$31,940.00	\$31,940.00
Janitors' Salaries	4,500.00	4,789.25	4,800.00	4,800.00
Janitors Supplies	350.00	339.51	350.00	350.00
For Town Hall	.....	.....	75.00	75.00
Drawing Teacher	450.00	435.36	450.00	450.00
Music Teacher	600.00	586.72	600.00	600.00
Penmanship	.....	.....	480.00	480.00
Clerical Assistant	600.00	595.20	600.00	600.00
Superintendent	1,800.00	1,725.00	1,800.00	1,800.00
Union Expense	200.00	144.04	200.00	200.00
Nurse and Travel	600.00	577.00	600.00	600.00
Physicians	200.00	325.00	200.00	200.00
Trasportation	4,580.00	4,644.55	4,650.00	4,650.00
Fuel	1,600.00	1,635.59	1,600.00	1,600.00
Repairs	1,000.00	1,026.52	1,000.00	1,000.00
Sundries	300.00	273.47	300.00	300.00
Books	600.00	813.72	800.00	800.00
Classroom Supplies	600.00	741.80	700.00	700.00
Office Supplies	100.00	145.51	125.00	125.00
Athletics and Trans.	300.00	121.95	200.00	200.00
Smith's School Tuition	1,000.00	696.00	1,000.00	1,000.00
Lights	300.00	321.86	300.00	300.00
New Equipment	650.00	537.87	400.00	400.00
Insurance	417.00	379.53	418.00	418.00
Committee's Salary	250.00	250.00	250.00	250.00
Transfer: Collins Fund	301.44	.....	.....	.....
Balance		6.07		
Totals	\$50,518.44	\$50,518.44	\$53,838.00	\$53,838.00

Treasurer's Report

Balance on hand Jan. 1, 1947	\$28,227.54	
Receipts for the year	186,544.64	
		\$214,772.18
Payments for the year	\$177,541.58	
Balance on hand Jan. 1, 1948	37,230.60	
		\$214,772.18

Respectfully submitted,

ANNA E. WATSON,

Treasurer.

Town Clerk's Report

FISH AND GAME

There were 512 sporting licenses issued in 1947 for which \$1,130.25 has been returned to the Division of Fisheries and Game, Boston, Mass.

DOGS

214 dog licenses were issued, 187 males, 24 females and 3 kennels, for which \$481.20 has been returned to the Town Treasurer.

BIRTHS

Whole number recorded (45) as follows:

- Jan. 4. Maxine Ann Subocz, Williamsburg.
- Jan. 6. Edward Alan Beebe, Haydenville.
- Jan. 9. Lynn Ellen Sylveser, Williamsburg.
- Feb. 12. Kerry Francis Meehan, Haydenville.
- Feb. 25. Angela Marcia Calabrate, Haydenville.
- Mar. 7. Frederick Horace Allen Jr., Haydenville.
- Mar. 22. Alan John Gould, Haydenville.
- Apr. 6. John Joseph Johndrow, Haydenville.
- Apr. 11. Andrew Clark Ford, Williamsburg.
- Apr. 15. Frederick James Dodge Jr., Haydenville.
- Apr. 24. Chandler Clark Smith, Williamsburg.
- May 18. Douglas William Taylor, Williamsburg.
- June 7. Candace May Black, Williamsburg.
- June 12. Sandra June Cram, Williamsburg.
- June 12. Joseph Paul Kajka Jr., Haydenville.
- June 15. Edward Emerson Lloyd Jr., Williamsburg.

- June 19. William Henry Rice, Williamsburg.
- July 8. Michael Newman Greene, Williamsburg.
- July 19. John Raymond Warner, Haydenville.
- June 20. Stephen Clary Snow, Williamsburg.
- July 31. Patricia Lee Johnson, Williamsburg.
- Aug. 6. Angela Vayda, Williamsburg.
- Aug. 8. David Edward Mathers, Williamsburg.
- Aug. 26. Sheila Blanche Ryznic, Haydenville.
- Aug. 31. Diana Lynn Wales, Williamsburg.
- Sept. 8. Richard James Watling Jr., Haydenville.
- Sept. 10. Paul Vernon Russell Jr., Haydenville.
- Sept. 18. Lavina Hilda DeNood, Haydenville.
- Sept. 22. John Kirkland Marvel, Haydenville.
- Oct. 16. Linda Joyce Dufresne, Haydenville.
- Oct. 20. Madelyn Ann Breen, Haydenville.
- Oct. 29. Marianne Cate Pollen, Williamsburg.
- Nov. 3. Peter Richard Bryant, Williamsburg.
- Nov. 7. Douglas Barton Luce, Haydenville.
- Nov. 7. Linda Gaile Sabo, Williamsburg.
- Nov. 7. Peter Bradford Banister, Williamsburg.
- Nov. 14. Donna Lee Doyle, Williamsburg.
- Nov. 10. Helen Elizabeth Hathaway, Williamsburg.
- Nov. 26. Karen Dyer Luce, Haydenville.
- Dec. 2. Sandra Mae Hurteau, Haydenville.
- Dec. 4. Judith Ann Stimson, Williamsburg.
- Dec. 7. Gerald Wayne Emerson, Haydenville.
- Dec. 11. Russell Lewis Warriner, Williamsburg.
- Dec. 19. Marianne Louise Fisher, Haydenville.
- Dec. 28. Cynthia Sue Packard, Williamsburg.

MARRIAGES

Whole number (37) recorded as follows:

- Nov. 3, 1946. Duane Edward Alger, Greenfield.
Elsa May Lloyd, Goshen.

- Dec. 14, 1946. Chester Leroy Tennyson, Haydenville.
Mary Gurdack, W. Rutland, Vt.
- Jan. 6, 1947 Donald Mason Gray, W. Springfield.
Marcia Helen Ranney, Haydenville.
- Jan. 9. Walter Anthony Smolenski, Northampton.
Doris Allen Ferron, Williamsburg.
- Jan. 18. Raymond Francis Connell, Williamsburg.
Rosalie Jane Ice, Williamsburg.
- Jan. 25. Thomas John Doyle, Northampton.
Phyllis Rita Rhoades, Williamsburg.
- Feb. 8. Richard Henry Caldwell, Washington, D. C.
Roberta Colburn, Williamsburg.
- Feb. 15. Richard James Watling, Haydenville.
Cecilia Caroline Soltys, Haydenville.
- Feb. 15. Peter Joseph Gromelski, Haydenville.
Lillian Kisielewski, Easthampton.
- April 7. Maurice Crawford Connell, Williamsburg.
Margaret Mary Dowling, Northampton.
- April 19. Harvey Leo Rivard, Northampton.
Irene May Swinnington, Williamsburg.
- May 3. Eugene Nelson Sanctuary, Amherst.
Doris Lillian Dewey, Haydenville.
- May 10. John Parkinson, Easthampton.
Irene Rose Dewey, Haydenville.
- May 24. Edward Russell Blanchard, Haydenville.
Eleanor Mary Barron, Haydenville.
- June 2. Thomas John Coogan Jr., Haydenville.
Felixa Helen Sieruta, Northampton.
- June 7. Francis Joseph Demerski, Haydenville.
Constance Margaret Baj, Haydenville.
- June 7. Edward Francis Noga, Turners Falls.
Irene Mary Nye, Williamsburg.
- June 17. William Henry Gaylard Jr., South Hadley.
June Colburn, Williamsburg.
- June 21. Gilbert Heman Allen, Haydenville.
Edna Jane Bascom, Springfield.

- June 28. Arthur Jonas Polmatier, Williamsburg.
Alice White Tilton, Williamsburg.
- June 28. Nelson Read, Chesterfield.
Norma Bergeron, Haydenville.
- June 28. Stephen August Delnero Jr., W. Springfield.
Janet May Hillenbrand, Williamsburg.
- Sept. 10, 1946. Harold R Madison Sparks, Nevada.
Margaret Lucy Heath, Williamsburg.
- July 12. Frank McKenna, Watertown, Mass.
Phyllis Isabel Pitcher, Boston, Mass.
- July 27. Leon Henry Adkins, Whately.
Eva Jane Sanderson, Haydenville.
- Aug. 2. Alfred George Cone, Haydenville.
Agnes Mae Matrishan, Haydenville.
- Aug. 30. Robert Francis Sabo, Williamsburg.
Vallery Roberta Matusiewicz, Hatfield.
- Aug. 30. Arthur Mason Packard, Williamsburg.
Norma Lorraine Wells, Williamsburg.
- Aug. 31. Julius Frederick Bohne, Florence.
Helen Augusta Emerson, Florence.
- Sept. 5. Omer Norman Morin, Easthampton.
Florence May Sabo, Williamsburg.
- Sept. 14. Robert Stewart Loomis, Haydenville.
Priscilla Ruth Lambert, Northampton.
- Sept. 22. John Peters Webster, Williamsburg.
Phyllis Mae Smith, South Hadley.
- Oct. 11. Ronald Wallace Harry, Goshen.
Dorothy Louise Stimson, Williamsburg.
- Oct. 18. Francis Joseph Batura, Haydenville.
Mary Lena Guyette, Haydenville.
- Nov. 1. Robert Henry Parks, Montague, Mass.
Laura Bisbee Deane, Worthington.
- Nov. 15. Richard Hiram Bates, Haydenville.
Arlene Eleanor Struthers, Florence.
- Nov. 25. Edwin William Newcomb, Greenfield.
Irene Pfersick Schmith, Williamsburg.

DEATHS

Whole number (19) recorded as follows:

		Yr.	Mo.	Da.
Jan.	7.	Alice May Hayden	74	7 16
Feb.	7.	Eleanor Clark Leavitt	64	7 0
Feb.	13.	Marvin E. Janes	71	1 1
Mar.	2.	John H. Weber	82	3 18
Mar.	3	Samuel Allis Clark	99	5 14
Mar.	4.	Emma St. Onge	77	0 11
Mar.	11.	Mary Porter Wells	82	6 2
Mar.	13.	Eleanor Smith Cooney	71	10 19
Mar.	14.	Alice Tower Drake	91	11 10
Apr.	26.	Emily L. Dadmun	24	4 22
May	23.	Henry J. Dansereau	72	6 9
June	9.	Burton Leslie Dobbs	76	7 8
June	27.	Nellie Miller Lawton	51	8 6
July	10.	Charles A. Powers	52	8 18
Sept.	30.	John J. Clarke	68	5 24
Oct.	28.	Ethel Merritt Cross	61	10 24
Nov.	28	Kemon Adamis	57	6 28
Dec.	11.	Charles A. Bowker	55	7 21
Dec.	25.	Howard Clarence Pomeroy	84	7 23

TOWN OFFICERS

		Term Expires
Selectmen	Leon B. Sanderson, Chairman	1948
	Roderick A. MacLeod, Clerk	1948
	G. Vernon Warner	1948
Town Clerk	Edward C. Foster	1948
Town Treasurer	Anna E. Watson	1948
Assessors	William E. Ryan	1949
	Vivian Black	1950
	John O. Jones	1948
Elector Under Will of Oliver Smith	John H. Breguet	1948
School Committee	Lauri Ronka	1949
	Warren MacAvoy, Chairman	1948
	Marion Purrington	1950
Constables	J. Wilfred Johndrow	1948
	Charles Cross	1948
Tax Collector	Lena Breguet	1949
Tree Warden	Austin D. Snow	1948
Water Commis- sioners	Edward Beattie	1949
	Martin Dunphy, Chairman	1950
	Robert Wells	1948
Trustees of Hay- denville Library	Maude E. Sanderson	1949
	Lulu B. Smith	1950
	Laura Phinney	1948

Trust Fund		
Commissioners	Arthur J. Polmatier	1949
	William G. Loomis	1950
	Roswell Jorgenson	1948
Moderator	John H. Bruguet	1948
Recreation Com-		
mission	Murray W. Graves	1950
	George T. Mosher	1948
Board of Health	Mrs. Martin Dunphy	1950
	Kenneth Sherk	1948
	Dr. Ruth Hemenway	1949

REVISED LIST OF JURORS

Patrick Larkin, Main St., Haydenville	Brass Worker
Robert Nash, South St., Williamsburg	Clerk
Leon A. Tiley, North St., Williamsburg	
	Gas Station Operator
William Blinn, Main St., Haydenville	Brass Worker
Lewis Black, Williamsburg	Farmer
Rollo Purrington, Main St., Haydenville	Instructor
William A. Ryan, Main St., Haydenville	Cutlery Worker
Frederick W. Sanderson, Village Hill, Williamsburg	
	Farmer
Leslie Packard, Main St., Williamsburg	Prop. Soda Shop
Stephen Burke, Main St., Williamsburg	Clerk
Lionel B. Lawrence, High St., Haydenville	Brass Finisher
J. Clark Foster, Main St., Williamsburg	Retired
Thomas Talbot, Main St., Haydenville	Clerk
John Breguet, Sr., E. Main St., Williamsburg	Retired
Frank O'Brien, Fairfield Ave., Haydenville	Fireman
Edward J. Larkin, Grove St., Haydenville	Brass Finisher

Michael O'Brien and Joseph Dymerski were drawn for court work during the year.

Report of Town Accountant

RECEIPTS

Taxes '43	\$3.54	
Taxes '44	448.10	
Taxes '45	2,413.92	
Taxes '46	10,287.35	
Taxes '47	55,597.75	
		\$68,750.66
Motor Excise 43'	\$2.00	
Motor Excise '44	10.05	
Motor Excise '45	6.67	
Motor Excise '46	396.38	
Motor Excise '47	2,752.87	
		\$3,167.97
Tax Interest	\$514.16	
Tax Demands	3.50	
		\$517.66
Dog Licenses from Town Clerk	\$481.20	
Dog Licenses from County	345.27	
		\$826.47
Liquor Licenses	\$1,550.00	
Other Licenses	47.50	
		\$1,597.50
Court Fines	\$158.20	
Library Fines	21.00	
		\$179.20

Sealer of Weights and Measures		\$23.56
Miscellaneous Sales:		
School Dept.	\$61.81	
Community House (Rent)	58.00	
Town Hall (Rent)	15.00	
Rent of Loader and Tractor	155.00	
		\$289.81
Refunds		\$102.82
Water Rents	\$4,571.93	
Water Miscellaneous	148.01	
Water Interest	25.38	
		\$4,745.32
Chapter 81 '46	\$19.96	
Chapter 90 '46	1,999.94	
Chapter 90 '46 From County	999.97	
		\$3,019.87
Chapter 81 '47	\$8,987.66	
Chapter 90 '47	2,498.43	
Chapter 90 47 From County	1,498.43	
		\$12,984.52
Chapter 588 '46		\$2,995.82
Town Road Equipment		\$4,112.45
Live Stock subsidy from State	\$20.50	
Sanatorium Subsidy from State	317.15	
		\$337.65
Aid to Dependent Children State	\$726.91	
Aid to Dependent Children Federal	997.33	
		\$1,724.24

Old Age Assistance Towns	\$589.56
Old Age Assistance State	13,370.91
Old Age Assistance Federal	13,855.82
	\$27,816.29

O. A. A. & A. D. C. Adm.	\$464.43
Post War Project	\$820.00
Post War Rehabilitation Fund	\$500.00
War Allowance	\$65.00
Withholding Tax	\$3,497.01
Retirement Fund	\$295.80

Mass. School Fund	\$3,811.22
Vocational Education	559.61
Superintendent Small Schools	925.49
Boston Wards	581.26
State Wards	304.01
Temporary Aid and Transportation	1,863.07
Tuition from Other Towns	\$4,346.80
	\$12,391.46

Income Tax	\$12,781.91
Corporation Tax	3,782.09
Meal Tax	960.63
Loss of Taxes	40.22
State License	6.00
Sale of Histories	279.00
Revenue Loan	15,000.00
Trust Funds	2,464.28

Total Receipts	\$186,544.64
Cash on hand Jan. 1, 1948	28,227.54
	\$214,772.18

TRUST FUNDS

	Bal. '46	Rec. '47	Exp. '47	Bal. '47
Henry M. Hills	\$1,215.45	\$325.92	\$133.05	\$1,408.32
Whiting Street	144.11	83.62	100.00	127.73
Electa Waite	57.32	35.46	25.00	67.78
A. S. Hills	59.56	100.00	85.00	74.56
C. J. Hills	76.54	100.00	105.00	71.54
Lyman Waite	46.08	10.50	....	56.58
Mary Main	77.50	75.00	94.00	58.50
Cemetery	....	26.50	26.50	....
Collins	848.86	590.96	....	1,439.82
O. G. Spelman	....	791.24	791.24	....
B. Loomis	27.56	158.72	176.28	176.28
Ethel Curry	121.67	15.00	....	136.67
Hyde	....	45.06	20.03	25.03
Sanders	36.77	97.62	90.00	44.39
Helen E. James	.50	....	....	.50
Town History	18.68	....	18.68	....

PAYMENTS

Moderator		\$10.00
Selectmen's Salaries	\$600.00	
Selectmen's Maintenance	297.32	\$897.32
Collector's Salary	400.00	
Collector's Maintenance	279.99	\$679.99
Assessors' Salaries	550.00	
Assessors' Maintenance	132.91	
Assessors Clerk	143.44	\$826.35
Accountant's Salary	350.00	
Accountant's Maintenance	46.86	\$396.86
Treasurer's Salary	400.00	
Treasurer's Maintenance	192.91	\$592.91
Town Clerk's Salary	150.00	
Town Clerk's Maintenance	195.24	\$345.24
Finance Clerk '46	25.00	

Finance Clerk '47	25.00	\$50.00
Elector Oliver Smith Will		\$10.00
Consultation Fee		\$43.00

Election and Registration:

Registrars	125.00	
Ballot Clerks	73.00	
Setting up Booths	2.00	\$200.00
Unpaid Bills '46		\$798.62

Town Hall:

Telephone	\$50.18	
Light and Fuel	68.75	
Janitor	118.00	
Insurance	54.00	
Repairs and Lawn Mower	48.45	\$339.38

Police Department:

Salaries	\$200.00	
Court Fees	409.44	
Secial Police	88.00	
Traffic	289.58	
Telephone and Miscellaneous	118.30	
Printing	4.50	\$1,109.82

Fire Department:

Salaries	\$280.00	
Bldg. Repairs	90.07	
Fuel	365.92	
Firemen's Insurance	102.00	
Building Insurance	23.50	
Labor	632.65	
Equipment Maintenance	635.27	
Telephone and Lights	168.61	\$2,298.02

Water Holes	383.40
Sealer of Weights and Measures	\$75.00
Moth Extermination	581.75
Tree Warden	184.75

Public Health :

Sanatorium	\$1,086.50	
Dairy Inspection	75.00	
Slaughter Inspection	164.27	
Garbage Collection	1,200.00	
Rubbish Collection	397.75	
Diphtheria Clinic	47.12	
Child Welfare Clinic	60.00	
Town Dump	276.00	\$3,306.64

Chapter 81 :

Labor	\$4,726.16	
Road Equipment	1,787.05	
Private Equipment	539.45	
Gravel	719.10	
Culverts	113.17	
Tar	3,205.14	
Shovel	1,373.50	
Mower	114.50	
Broom	20.00	
Telephone	1.95	\$12,600.02

Chapter 90 :

Labor	\$1,558.84
Road Equipment	825.40
Private Equipment	209.70
Gravel	423.90
Tar	981.92
Shovel	1,301.00
Culverts	98.75
Compressor	45.00

Dynamite	23.50	
Cement	27.30	
Telephone	4.69	\$5,500.00
Bridges:		
Labor	\$442.50	
Equipment	49.50	
Plank and Supplies	556.75	\$1,048.75
Winter Highways:		
Labor	\$2,803.25	
Equipment	1,129.00	
Gravel	104.43	
Salt	109.90	
Lumber for Snow Fence	374.40	\$4,520.98
Sidewalk Repair	\$437.00	
Street Lights	\$2,134.53	
Tool Account	\$96.49	
New Truck	\$2,560.00	
Truck and Tractor Maintenance	\$4,322.24	
Town Aid Adm.	\$100.00	
Town Aid	2,832.98	
Soldiers' Relief	853.51	
A. D. C. & O. A. A. Adm.	1,009.19	
A. D. C. Local	2,715.73	
A. D. C. Federal	1,059.93	
O. A. A. Local	20,067.26	
O. A. A. Federal	14,107.91	
Schools:		
Teachers' Salaries	\$29,400.92	
Janitors' Supplies	321.20	
Janitors' Salaries	4,789.25	
Drawing Teacher Salary	435.36	
Music Teacher Salary	586.72	

Clerical Assistant	595.20
Superintendent	1,725.00
Union Expense	144.04
Nurse and Travel	506.80
Physicians	200.00
Transportation	4,644.55
Fuel	1,632.09
Repairs	1,026.52
Sundries	233.47
Books	813.72
Classroom Supplies	720.23
Office Supplies	128.65
Athletics and Transportation	121.95
Smith's School Tuition	696.00
Lights	321.86
New Equipment	537.87
Insurance	379.53
Committee's Salary	250.00

Haydenville Library:

Librarian	\$67.50	
Fuel and Light	33.00	
Books	147.58	
Janitor and Supplies	26.28	
Repairs and Insurance	20.00	\$294.36

Recreation Commission:

Janitor	\$225.00	
Lights	46.97	
Fuel	164.22	
Athletic Equipment	99.42	
Block Dance	60.00	
Insurance	50.00	
Bldg. Expense	723.81	\$1,369.42

Water Department:

Salaries	\$200.00	
Maintenance	3,085.37	\$3,285.37
Fairfield Extension		\$2,320.21
Mountain St. Cemetery		49.93
Village Hill Cemetery		100.00
Town Clocks		140.73
Memorial Day		60.00
Printing Town Reports '46		294.00
Wood Lot		6.45
Athletic Field		173.24
Interest		302.31
Workmens Compensation		633.67
Dog Licenses to County		477.60
Post War Project P19219		163.80
Post War Rehabilitation Fund		500.00
Town History Fund		18.68
Withholding Tax		3,583.92
Spelman Annex Bond		1,000.00
Revenue Loan		15,000.00
Retirement Fund		203.17
State Tax		1,150.00
State Audit		687.64
County Tax		5,616.82
Trust Funds		658.55
Tax Refund '47		66.75
Motor Refund '47		4.94
Total Payments		\$177,541.58
Cash on hand Jan. 1, 1948		37,230.60
		\$214,772.18

TRANSFERS FROM RESERVE FUND

Town Hall	\$39.38	
Police Maintenance	\$509.82	
Fire Maintenance	18.02	
A. D. C.	15.73	
O. A. A.	67.26	
Recreation Equipment	43.40	
Spelman Fund	208.76	
Winter Highways	386.42	
Truck and Tractor Maintenance	678.32	
Sidewalk Repair	37.00	
Veterans' Benefit	53.51	
Bridges	48.75	
		\$1,856.37

BALANCE SHEET

ASSETS

Cash		\$37,230.60
Taxes '43	\$25.20	
Taxes '44	31.88	
Taxes '45	169.60	
Taxes '46	5,121.72	
Taxes '47	18,462.25	
		\$23,810.65
Motor Excise '42	\$22.96	
Motor Excise '43	2.00	
Motor Excise '44	14.20	
Motor Excise '45	17.21	
Motor Excise '47	107.76	
		\$164.13
Tax Possessions		\$306.31
Water Rents	\$752.15	
Water Miscellaneous	357.50	
		\$1,109.65

State Aid to Highways		462.34
Accounts Receivable:		
Public Welfare	\$4,403.63	
O. A. A.	129.33	
A. D. C.	504.77	
		\$5,037.73
Federal Disaster Loan		\$607.05
Overlay '45	48.00	
Overlay '46	10.11	
		\$58.11
Snow Removal Chapter 568		\$226.26
County and State Highway Revenue		\$534.43
Revenue '48		\$3,100.00
Winter Highways (Overdrawn)		\$634.56
		\$73,281.82

LIABILITIES

Dog Taxes		\$3.60
Motor Excise 1946		\$118.12
Post War Rehabilitation 19P12	\$524.00	
Post War Rehabilitation 19P9	308.00	
Post War Rehabilitation 19P219	661.20	
		\$1,493.20
Tax Title Revenue		\$306.31
Water Surplus		\$1,399.07
Accounts Receivable Schools		351.00
Withholding Tax		\$848.49
Trust Funds		\$3,687.70
Overlay '43	\$30.74	
Overlay '44	335.58	
Overlay '47	268.84	
Overlay Reserve	2,517.27	
		\$3,152.43

State Park Tax	\$27.16
County Park Tax	\$784.16
Retirement Fund	\$92.63

Water Revenue	\$2,206.49	
Dep't'l. Revenue	4,912.99	
Motor Revenue	18.50	
		\$7,137.98

Excess and Deficiency	\$49,256.62
Garbage Collection	\$200.00
Truck and Tractor Savings	\$2,512.45
O. A. A. Federal Adm.	\$37.25
A. D. C. Federal	\$43.35
O. A. A. Federal	\$330.31
Veterans' Memorial	\$999.99
Water Surplus Improvement	\$500.00
	\$73,281.82

HOWARD F. BAKER,

Accountant.

Report of Water Commissioners

During the past year we have carried out the usual routine work of our Department and as explained in our previous reports are experiencing considerable trouble with old service connections which require considerable expense to repair.

We were unable to carry out the work planned for water shed during the year due to lack of labor.

We strongly recommend that the citizens give serious consideration to the two problems facing the Water Commissioners, namely—Additional Water Supply and a method of improving fire protection in the village of Williamsburg.

During the past year we encountered trouble with the operation of the chlorinator. This has been repaired at a minimum expense, but is an indication that from this time on, we can expect higher operating cost.

A complete house to house check was made this year of all fixtures and is positive proof, too many people are adding new fixtures for the use of water without notifying the Water Commissioners. The Town-by-Laws very definitely states; if anyone adds new fixtures to their plumbing, they must file application for same with Water Commissioners. We shall endeavor to enforce this rule in the future.

We have ben compelled during the year to call upon the Board of Selectmen for the use of Highway help to complete our work and for this we are grateful and wish

to thank the selectmen, Superintendent of Highways and men of the Highway Department for the efficient manner in which they handled our work.

We are aware of the fact that the town has now come to the point where we must have permanent help the year round for the Highway Department. During the year from lack of funds and work some of these men may be layed off temporarily and it works a hardship on them. To remedy this we recommend that the work of Water Department and Highway Department be planned so that these men will lose no time.

MARTIN J. DUNPHY,
EDWARD BEATTIE,
ROBERT WELLS,

Water Commissioners.

EXPENDITURES

1946

Salaries	\$275.00
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Administration:

Bond	\$10.00	
Telephone	5.90	
Postage	5.00	
Stationery and Supplies	3.40	
Legal Advice	20.00	
Labor and Mileage	112.80	
Rent	1.00	
		\$158.10

Pipe Maintenance:

Labor	\$602.59	
Trucking and Mileage	38.92	
Material and Equipment	1,198.46	
Telephone	4.40	
Freight	28.29	
Ditch Digger	60.00	
Sundries (Advertising)	2.70	
		\$1,935.36

Water Shed:

Labor	\$541.25	
Trucking	36.00	
Material	39.50	
		616.75

Chlorinator:

Operator	\$100.00	
Heat and Light	65.62	
Supplies and Chlorine	85.27	
Labor and Trucking	26.31	
Telephone	3.20	
		\$280.40

Fairfield Ave. Extension:

Labor	\$347.00	
Trucking, Digger and Dozer	292.30	
Supplies	1,697.22	
Telephone	3.95	
		\$2,340.47
		\$5,606.08

Unexpended Balance:

Annual Budget	\$69.39	
Fairfield Ave. Extension	759.53	
		\$828.92
		\$6,435.00

Appropriated at Feb. 1947	
Meeting	\$3,335.00
Appropriated for Fairfield Ave.	
Extension	3,100.00
	\$6,435.00

COLLECTORS REPORT

Water Rates Outstanding Dec. 31, 1946	\$615.71
Miscellaneous Charges	39.77
Water Rates Committments January 1st to July 1st	2,314.82
Water Rates Committments July 1st to Dec. 31st	2,416.31
Miscellaneous Charges Jan. 1st to Dec. 31st	445.14
Interest Charges for year 1947	25.38

\$5,857.13

Water Rates Collected Jan. 1st to Dec. 31	\$4,571.93
Water Rates Abated	48.14
Water Interest Collected	25.38
Miscellaneous Charges	148.01
Miscellaneous Charges Abated	13.00
Water Rates Outstanding Dec. 31	717.77
Miscellaneous Charges	332.90

\$5,857.13

M. J. DUNPHY,

Collector.

Tax Collector's Report

DEBITS

Outstanding Jan. 1, 1947:

1942 Excise Taxes	\$22.96
1943 Poll Tax	2.00
1943 Excise Taxes	4.00
1943 Real Estate Taxes	26.74
1944 Excise Taxes	24.25
1944 Poll Taxes	8.00
1944 Real Estate Taxes	417.42
1944 Personal Property Taxes	52.56
1945 Real Estate Taxes	2,411.89
1945 Personal Property Taxes	163.63
1945 Poll Taxes	8.00
1945 Excise Taxes	23.88
1946 Poll Taxes	162.00
1946 Excise Taxes	341.50
1946 Personal Property Taxes	2,058.41
1946 Real Estate Taxes	13,628.23
	\$19,355.47

Commitments:

Jan. 9, 1947—1946 Excise Taxes	\$102.52
Feb. 28, 1947—Excise Taxes	77.86
Mar. 7, 1947—Poll Taxes	1,256.00
Mar. 15, 1947—Excise Taxes	334.76
May 24, 1947—Excise Taxes	97.09
June 11, 1947—Real Estate Taxes	61,238.09
June 17, 1947—Excise Taxes	534.12

June 25, 1947—Excise Taxes	418.77	
July 1, 1947—Personal Property Taxes	12,184.36	
July 15, 1947—Excise Taxes	606.98	
Aug. 5, 1947—Excise Taxes	508.01	
Sept. 3, 1947—Excise Taxes	324.97	
Sept. 30, 1947—Poll Taxes	12.00	
Sept. 30, 1947—Excise Taxes	18.00	
Oct. 21, 1947—Excise Taxes	366.90	
Nov. 4, 1947—Excise Taxes	113.16	
Dec. 10, 1947—Excise Taxes	199.27	
Dec. 16, 1947—Real Estate Taxes	123.00	
Dec. 20, 1947—Personal Property Taxes	25.50	
Dec. 30, 1947—Excise Taxes	77.72	
		\$78,619.08

Abatement after payment refunded:

1947 Poll Taxes	\$4.00	
1947 Real Estate Taxes	62.75	
1947 Excise Taxes	4.94	
		\$71.69
		\$98,046.24

CREDITS

Collected and paid Town Treasurer:

1943 Poll Tax	\$2.00
1943 Excise Tax	2.00
1943 Real Estate Tax	1.54
1944 Poll Taxes	8.00
1944 Excise Taxes	10.05
1944 Real Estate Taxes	392.22
1944 Personal Property Taxes	47.88

1945 Poll Tax	2.00	
1945 Excise Taxes	6.67	
1945 Real Estate Taxes	2,309.39	
1945 Personal Property Taxes	102.53	
1946 Poll Taxes	66.00	
1946 Excise Taxes	396.38	
1946 Real Estate Taxes	8,884.68	
1946 Personal Property Taxes	1,336.67	
1947 Poll Taxes	768.00	
1947 Excise Taxes	2,752.87	
1947 Real Estate Taxes	45,368.87	
1947 Personal Property Taxes	9,460.88	
		\$71,918.63

Abated:

1946 Poll Taxes	\$24.00	
1946 Real Estate Tax	23.00	
1947 Poll Taxes	292.00	
1947 Excise Taxes	57.65	
1947 Real Estate Taxes	754.30	
1947 Personal Property Taxes	33.15	
		\$1,184.10

Outstanding Dec. 31, 1947:

1942 Excise Taxes	\$22.96
1943 Excise Tax	2.00
1943 Real Estate Taxes	25.20
1944 Excise Taxes	14.20
1944 Real Estate Taxes	25.20
1944 Personal Property Taxes	4.68
1945 Real Estate Taxes	102.50
1945 Personal Property Taxes	61.10
1945 Poll Taxes	6.00
1945 Excise Taxes	17.21
1946 Poll Taxes	72.00

1946 Excise Taxes	47.64	
1946 Personal Property Taxes	721.74	
1946 Real Estate Taxes	4,720.55	
1947 Real Estate Taxes	15,300.68	
1947 Personal Proprety Taxes	2,715.82	
1947 Poll Taxes	212.00	
1947 Excise Taxes	872.03	
		\$24,943.51
		\$98,046.24

Respectfully submitted,

HELENA M. BREGUET,

Colector of Taxes.

Assessors' Report

Appropriations to be raised	\$115,747.79	
Taken from available funds:		
1947	15,997.74	
1946	5,565.75	
		\$137,311.28
Deficits due to abatements in		
exces osf overlay 1945		234.79
State Tax	1,150.00	
State Parks & Reservations	100.68	
State Audit	687.64	
1946 Underestimates on Cherry		
Sheet	37.76	
		\$1,976.08
County Tax	\$6,400.98	
1946 Underestimates County Tax	59.64	
		\$6,460.62
Overlay		1,358.44
Gross Amount to be raised		\$147,341.21

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$7,266.28
Corporation Tax	2,910.47
Reimbursement on Acct. Public	
owned land	44.20
Gasoline Tax, under Acts 1946,	
Chapter 588	2,995.82

Motor Vehicle and Trailer Excise	1,800.00	
Licenses	1,300.00	
Fines	50.00	
Charities and Old Age	12,000.00	
Old Age Tax, Chapter 64B & 10	912.50	
Schools	10,000.00	
Water Department	4,400.00	
Interest on Taxes and Assessments	400.00	
Spellman Fund	1,000.00	
Total Estimated Receipts	—————	\$45,079.27
Comm. Letter of Approval Available		
Funds	\$27,563.49	
Total Estimated Receipts and		
Available Funds	—————	\$72,642.76
Net Amount to be raised by Taxation		
on Polls and Property		\$74,698.45
No. of Polls, 638 at \$2.00 each	\$1,276.00	
Total Value of Personal Property,		
\$238,909.00	12,184.36	
Total Value of Real Estate,		
\$1,200.747	61,238.09	
Total Taxes to be Levied on Polls		
and Property	—————	\$74,698.45

Number of Live stock assessed:

Horses	67
Cows	529
Steers—Heifers	194
Swine	34
Sheep	58
Fowl	17,601
All others	111
Number of Acres Assessed	14,916 $\frac{3}{4}$
Number of Dwelling Houses Assessed	510

RECAPITULATION OF MOTOR EXCISE TAX

Number of Vehicles Assessed	702
Value of Vehicles Assessed	\$132,709.00
Total Excise	\$3,413.00

Respectfully submitted,

J. O. JONES,

VIVIAN W. BLACK,

W. A. RYAN,

Assessors.

Report of the Fire Department

The following is the report of the Fire Department.

Firemen of both villages have met on the first Wednesday evening of each month alternating the meetings in Haydenville and Williamsburg.

Officers elected were Edward Foster, Chairman; Charles Sabo, Secretary; and William Ryan, Treasurer.

The Department answered twenty-six alarms; nineteen house and chimney fires, three dump fires, one fire on electric wires, one car fire, and two out of town fires.

There were one hundred and thirty open fire permits issued. The Fire Chief wishes to congratulate the town folks for their corporation.

The Department was not called out for a brush or grass fire during the year, which we all know was extremely dry.

There were one hundred and sixty inspections of oil burners, and permits issued.

The Department purchased six rubber coats and six pairs of boots.

Recommended that the Haydenville Fire Station be rewired, redecorated, and new floor covering estimated expense three hundred dollars.

Respectfully submitted,

C. K. HATHAWAY,

Fire Chief.

Report of Sealer of Weights and Measures

Dear Sir:

During 1947, this department adjusted and inspected 167 weights and measures.

Paid to Town Treasure in fees	\$23.56	
Appropriation		\$75.00
Labor and Transportation	\$66.81	
Equipment	\$8.19	
		\$75.00

Respectfully submitted,

LESLIE H. TAYLOR,

Sealer of Weights and Measures.

Report of the Recreation Commission

During the year of 1947 the Recreation Commission met frequently to plan and carry out the job for which it is responsible.

Early in the year this commission met and elected the following officers: John Webster, Chairman; Wellington Graves, Clerk; George Mosher, third member. At this time we met with the American Legion and the control of the first floor of the Recreation Hall in Haydenville was turned over to them to use as they saw fit.

A janitor was put in custody of the hall in Haydenville. We would like at this time to express our thanks for the excellent job done by Russell Johndrow.

A power lawn mower was bought for the Recreation Field in Haydenville and Russell Johndrow accepted custodian of this field. A new pitcher's rubber and home plate were bought, but not installed.

A free block dance was held the third of July in front of the High School. Also that month a band concert was enjoyed by all.

The following pieces of Recreation equipment was turned over to both schools: Basket-ball hoops, Basket-balls, soft-balls, bats footballs and soccer balls.

In Williamsburg, the rear of the Methodist Church was used for various club meetings.

The skating rink in Williamsburg was discontinued this year because of the lack of water on the premises.

Many community activities were realized in the Haydenville Recreation Hall this year. A sum of \$58 was turned over to the Town Treasurer from this source.

The resignation of Rev. J. P. Webster was regretfully accepted in October. This office was left vacant until the next annual election.

The one need and recommendation that this commission considers a must is a gymnasium, where the children of the town can enter into recreation where clean and safe conditions are to be found.

Your Recreation Commission has enjoyed serving you in what it feels is a very important task in this town. Any suggestions and support will be gratefully accepted.

Resectfully submitted,

MURRAY W. GRAVES

GEORGE T. MOSHER

Report of Trust Fund Commissioners

ONslow G. SPELMAN SCHOOL FUND

Deposit in	
Haydenville Savings Bank	\$12,408.07
Conway Savings Bank	5,000.00
Easthampton Savings Bank	3,500.00
Nonotuck Savings Bank	2,500.00
Florence Savings Bank	1,500.00
Northampton Institution for Savings	2,039.70
United States Savings Bonds, Series G, 2½%	10,000.00
	\$36,947.77

ETHEL CURRY SCHOOL FUND

Deposit in	
Northampton Institution for Savings	\$1,000.00

WHITING STREET FUND

Deposit in	
Nonotuck Savings Bank	\$5,574.25

LYMAN D. WAITE FUND

Deposit in	
Nonotuck Savings Bank	\$700.00

ELECTA WAITE FUND

Deposit in	
Haydenville Savings Bank	\$1,773.51

ALBERT S. HILLS FUND

Deposit in	
Easthampton Savings Bank	\$5,000.00

CHRISTIAN J. HILLS FUND

Deposit in	
Haydenville Savings Bank	\$5,000.00

DR. HENRY M. HILLS FUND

Deposit in	
Haydenville Savings Bank	\$10,046.40
United States Savings Bonds, Series G, 2½%	5,000.00
	\$15,046.40

BYRON LOOMIS SCHOOL FUND

Deposit in	
Haydenville Savings Bank	\$4,055.00
Holyoke Savings Bank	3,381.51
	\$7,436.51

WARREN-WARNER FUND

Deposit in	
Haydenville Savings Bank	\$250.00

BAKER-GRAVES FUND

Deposit in	
Haydenville Savings Bank	\$875.00

FREDERIC W. MAIN FUND

Deposit in	
Haydenville Savings Bank	\$100.00

COLLINS SCHOOL FUND

Deposit in	
Haydenville Savings Bank	\$3,773.45
Bank Stocks	
100 shares Northampton National Bank	2,000.00
20 shares National Shawmut Bank of Boston	250.00
63 shares First National Bank of Northampton	1,260.00
349 shares First National Bank of Greenfield	3,490.00
10 shares Chase National Bank of New York	200.00
1 share Amerex Holding Corporation	10.00
14-4/10 shares, Mechanics National Bank of Worcester	1,440.00
	\$12,423.45

REHABILITATION FUND

Deposit in	
Haydenville Savings Bank	\$1,404.77
United States Savings Bonds, Series G, 2½%	20,000.00
	\$21,404.77

MARY L. MAIN FUND

United States Savings Bonds, Series G, 2½%	\$3,000.00
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WARNER W. BRADLEY FUND

Deposit in	
Haydenville Savings Bank	\$100.00

ALBERT D. SANDERS SCHOOL FUND

Deposit in

Northampton Institution for Savings \$6,508.30

ELLSWORTH H. HYDE SCHOOL FUND

Deposit in

Northampton Institution for Savings \$3,004.77

WILLIAM G. LOOMIS,
ARTHUR J. POLMATIER,
ROSWELL S. JORGENSEN,
Commissioners.

Library Report

The Trustees of the Haydenville Library submit the following report for 1947.

Through the spring and summer the library was open on Friday afternoons instead of evenings in hopes that the circulation would increase. As this did not prove satisfactory the evening schedule was resumed in the fall.

A thorough job of discarding the older and worn out books and of checking all remaining books with the catalog was done in the summer.

Number of books 3069.

Number of books discarded 653.

Number of books added 112.

Circulation 1909.

Money appropriated by town \$300.00

Money collected by fines \$13.00.

EXPENDITURES

Librarian	\$67.50
Janitor and Supplies	26.28
Books	147.58
Fuel and Light	33.00
Repairs and insurance	20.00
	\$294.36

MAUDE E. SANDERSON,
LULA B. SMITH,
LORA PHINNEY,
Trustees.

REPORT OF MOTH WORK

Appropriation		\$650.00
Expended Labor	\$19.25	
B. F. Lawrence, Tree Expert Inc.	562.50	
		\$581.75
Balance		\$68.25

Respectfully submitted,

CECIL C. LOOMIS,

Moth Supt.

REPORT OF MOUNTAIN STREET CEMETERY

Appropriation	\$50.00
Work and Supplies	\$49.93
Balance	\$00.07

Respectfully Submitted,

ALLEN B. ADAMS,

Care-taker.

REPORT OF TREE WARDEN

Appropriated		\$200.00
Expended:		
R. A. Baltzer	\$145.50	
Austin Snow	25.00	
Roderick MacLeod	14.25	
		\$184.75
Balance		\$15.25

A large elm tree on the Hill property was removed this year with the town paying half the cost. A maple tree on the Gray property was removed in the same manner. Both these trees were dangerous to town property and both were badly decayed. An elm tree on Kingsley Ave. was also taken down which was in bad shape.

A dead elm was taken out at the corner of Valley View and Nash St.

A butternut tree on the corner of High and Maple Sts. which blew over was cut up and stump cut off. A stub on Jesse Wells property was cut down.

There were broken limbs removed from Kingsley Ave. and Chesterfield Rd.

Two scars on trees in Main St. and South St. were painted by Mr. MacLeod without charge.

Again this year the Telephone and Electric Light Companies have helped our back roads by cutting brushes and removing low hanging limbs. This year it is true of the Briar Hill Rd. and the Ashfield Rd. Good cooperation with these companies in my mind is beneficial.

Respectfully Submitted,

AUSTIN SNOW,

Tree Warden.

Report of Board of Health

The Board of Health submits the following report for the period from Jan. 1 to Dec. 31, 1947.

Mr. Albert Lawton and Mr. Arthur Polmatier have again served as Inspector of Animals and Slaughtering, and Inspector of Milk, respectively.

The bacterial analysis of the milk being sold in the Town of Williamsburg, started last year, has been continued.

A Diphtheria Clinic and a Well Child Conference were held in both Williamsburg and Haydenville. Personal letters were sent to the mothers of pre-school children informing them of these services.

The water in the Ashfield stream was twice checked and found to be unsafe for swimming both times. The public was notified by newspaper items.

The eating and drinking places in the Town were inspected by members of the Board of Health and the State District Sanitary Officer. An information meeting for the restaurant owners and employees was held. The Board of Health plans to issue a set of regulations, designed by the U. S. Public Health Service, to raise the sanitary rating of the restaurants in the Town of Williamsburg.

The Board of Health feels that the garbage collection has been very satisfactory and highly recommends its continuance.

The Board has spent considerable time trying to find another location for the town dumps. The County Commissioners would not allow the Town to use the dump at the County Sanitorium, nor would the Noble Manufacturing Company sell a parcel of land to be used as a dump. With the exception of one site, of doubtful value, the other locations considered were not practical. It appears that the best solution to the dump problem lies in the improvement of the existing locations. This would require some additional money and the cooperation of the people who now use the dumps. It is unlawful to transport garbage through the streets of Williamsburg without a permit from the Board of Health and persons who carry garbage to the dumps are liable to prosecution. The Board of Health recommends that this regulation should receive active enforcement.

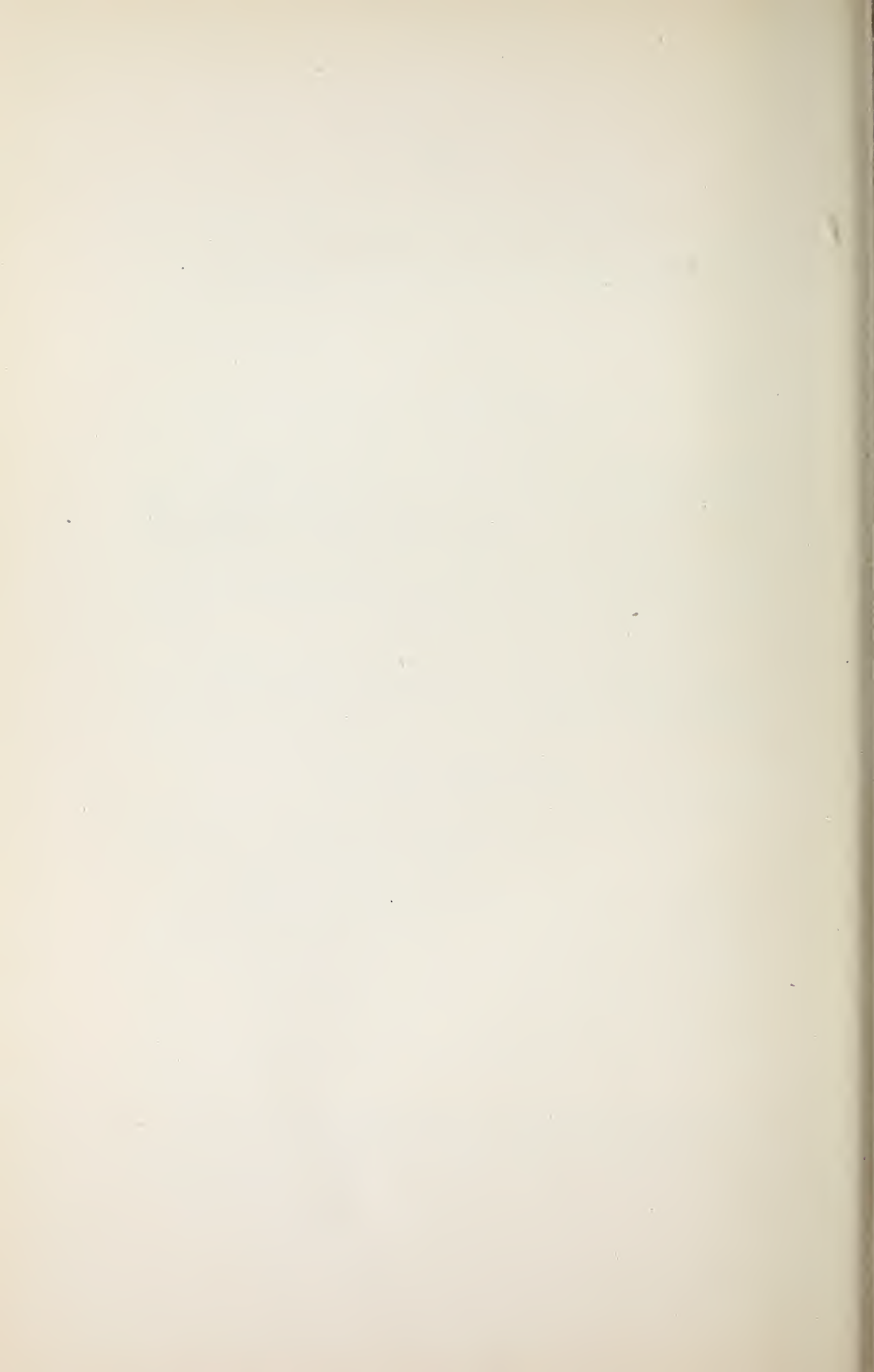
The Board again recommends the substitution of septic tanks for other means of sewage disposal, especially along the streams.

Respectfully Submitted,

NAN DUNPHY,

RUTH HEMENWAY,

KENNETH SHERK.



ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

OF THE

TOWN OF WILLIAMSBURG

FOR THE

YEAR ENDING DECEMBER 31, 1947

Organization

SCHOOL COMMITTEE

Warren E. McAvoy, Chairman, Tel. 4663	1948
Lauri S. Ronka, Secretary, Tel. 281	1949
Mrs. Rollo Purrington, Tel. 3462	1950

SUPERINTENDENT

Lucius A. Merrit, Williamsburg	Tel. 229
Office, High School	Tel. 4421

SUPERVISOR OF ART

Mrs. Olive Thayer, Cummington	Tel. 2133
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SUPERVISOR OF PENMANSHIP

Rinehart System directed by Mr. R. Crowe

SUPERVISOR OF MUSIC

Olive A. Healy, West Chesterfield	Tel. 2351
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SUPERVISOR OF PHYSICAL EDUCATION

Wilbur J. Eaton, Williamsburg

SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg	Tel. 299
Dr. Charles Wheeler, Haydenville	Tel. 260

SCHOOL NURSE

Margaret L. Madison, Williamsbhrgr	Tel. 4984
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SUPERVISOR OF ATTENDANCE

G. Vernon Warner, Williamsburg	Tel. 3951
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MEETINGS OF SCHOOL COMMITTEE

Last Friday of Each Month

TEACHER'S MEETINGS

At Call of Superintendent

HELEN E. JAMES SCHOOL

Tel. 4421

TEACHERS

	Tel.
Principal, Anne T. Dunphy, Latin, Haydenville	4781
Robert M. Branch, Math., History, 61 Meadow St., Florence, Mass.	105JK
Edward C. Foster, Science, Williamsburg	4561
Raymond W. Williamson, English, Haydenville	4624
Mrs. Frances Grinnell, Commercial, 32 Maple St., Northampton, Mass.	1348
E. Doris Skrivars, English, Hist., French, 5 Boardman St., Worcester 5, Mass.	253
Martha L. Dickerman, 7, 8, 45 High St., Spencer, Mass.	3474
Nelle A. Dolan, 5, 6, Haydenville	3693
Dorothy R. Colburn, 3, 4, Williamsburg	4436
Mrs. Elizabeth Warren, 2, 3B, Williamsburg	3605
Sophia D. Eaton, 1, Williamsburg	4601

HAYDENVILLE SCHOOL

Tel. 4912

TEACHERS

Principal, Margaret Trainor, 7, 8, Haydenville	
Mrs. Donald Shannon, 5, 6, 165 West St., Florence, Mass.	2173J
Mrs. Marion Hickey, 3, 4, Haydenville	
Mary Crampton, 1, 2, Haydenville	

SCHOOL CENSUS, OCTOBER 1947

	5-7yr.	7-14yrs.	14-16yrs	Over 16yrs
Williamsburg				
Boys	13	63	18	4
Girls	15	69	14	9
	—	—	—	—
Total	28	132	32	13=205
Haydenville				
Boys	17	50	17	2
Girls	8	38	8	7
	—	—	—	—
Total	25	88	25	9=147
Combined Totals	53	220	57	22=352

SCHOOL STATISTICS

June 30, 1947

	Boys Enrolled	Girls Enrolled	Average Membership	Average Attendance	Per cent of Attendance	Aggregate Attendance
WILLIAMSBURG						
High, Grades 9-12	47	53	88.6	82.34	92.55	14,991
Grades 7 and 8	12	20	32.424	30.49	93.859	5,398.5
Grades 5 and 6	14	23	34.59	33.21	94.62	5,911.5
Grades 3 and 4	16	17	31.23	29.64	94.91	5,299
Grades 2 and 3	15	16	29.83	27.93	93.67	4,974
Grade 1	14	14	23.39	21.38	91.42	3,840
HAYDENVILLE						
Grades 7 and 8	13	7	20.6	19.49	94.61	3,419
Grades 5 and 6	16	6	19.39	18.48	95.29	3,216.5
Grades 3 and 4	18	12	28.23	26.79	94.91	4,729
Grades 1 and 2	22	21	40.17	37.25	92.9	6,632
Totals	140	136	348.454	327.00	938.739	58,410.5

Report of School Physicians'

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I have the pleasure of submitting my annual report as school physician for the Williamsburg Center School.

During the year 1946-1947 a few sporadic cases of diphtheria were reported in some towns in this county. Because of this it was recommended by the State Department of Public Health that all school children up to 12 years of age be given "booster shots" of diphtheria toxoid. The age limit of 12 was set because older individuals may have a more severe reaction to this toxoid and they were Schick tested for immunity instead.

In the spring of 1947, a total of 97 pupils were given these inoculations, and 93, who were over 12, were Schick tested. Only 9 of the latter proved to be Schick positive, or non-immune. It was not considered necessary to reimmunize these 9 because if 90% of a group are immune the chances of diphtheria occurring are very small.

A small epidemic of whooping cough occurred in April and May. Many cases were not typical, probably due to some immunity lasting from inoculations given during infancy. However, the etiology of this infection was easily proved by having cultures by the so-called

"cough plate" method made and the typical organism was identified by the Laboratory at the Cooley Dickinson Hospital.

The State now requires that careful examination of the pupils feet be made for the presence of correctible deformities. This was included but I wonder if it might not be beneficial if this part of the examination were checked by Dr. Lazell Brainard.

Respectfully submitted,

JOSEPH R. HOBBS, M.D.

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I submit herewith my annual report as school physician to the Haydenville Schools.

The health of the pupils has been very good during the past year. The usual "colds" and many severe sore throats have inconvenienced some pupils but no epidemics were experienced. We were sorry that Miss Crampton was disabled for several weeks in the first part of the school year.

A Diphtheria Immunization Clinic was held in May and June with booster doses given to several who had received the treatment some years previous.

I conducted a well-child clinic July 10th with the assistance of Mrs. Margaret H. Madison, Mrs. Nan Dunphy, and Miss Mary Crampton. Several serious defects were discovered which the parents will now have an opportunity to have corrected.

The annual examination was made in September with the aid of Mrs. Margaret H. Madison, R.N., School Nurse. Recommendations were made for the correction of certain defects as well as consultation with Dr. F. E. O'Brien in regard to x-ray of the chests of a few pupils.

Games and exercises under the direction of Mr. Wilbur J. Eaton will certainly be an aid in correcting posture defects as well as the psychic benefit resulting from the given and take of competitive games.

The Conference of school physicians, nurses, and superintendents held at Northampton December 17th was well attended and discussion brought out important parts of an examination.

CHARLES H. WHEELER, M.D.

REPORT OF SCHOOL NURSE

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

The annual report of the school nurse is herewith submitted for March 1 through December 31, 1947.

Pupils in grades 1 through 8 in Haydenville and Williamsburg were weighed and measured in March, May, and September. High school pupils were weighed and measured in September.

Dr. Glade Hall, school dentist, came in March and examined the teeth of all pupils in both schools. Forty-nine were treated in Haydenville with 165 operations done. Fifty-one were treated in Williamsburg with 187 operations.

Routine class room inspections were made in all grade rooms every three weeks.

The pre-school diphtheria immunization clinic was held on March 21, April 18 and May 16 by Dr. Ruth V. Hemenway for the Board of Health. Eighty-three children were immunized; thirty-five had combination "shot", eleven tetanus and whooping cough, thirty "booster shots" and seven toxin and antitoxin.

The school diphtheria immunization clinic was held in May and Dr. Wheeler gave seventy-nine "booster shots" in Haydenville. Ninety-seven were given in Williamsburg by Dr. Hobbs. Ninety-three pupils over 12 years old from the 5th grade through high school had the Shick test. Nine were positive. Thirteen pupils who had never been immunized were given three inoculations.

Eighty high school pupils and fifteen personnel were x-rayed on April 7th. All were negative.

The well child conference was held under the auspices of the Visiting Nurse Association in Williamsburg on July 9th with twenty-six children attending. Dr. Hemenway was examining physician. The clinic was held in Haydenville on July 10th and twenty-two children came. Dr. Wheeler was examining physician.

Dr. Wheeler did physical examinations on 105 pupils in Haydenville. 258 have been examined by Dr. Hobbs in Williamsburg. Fifteen have had chest x-rays at Hampshire County Sanatorium. Four will be re-x-rayed in the spring.

Two children were sent to Camp Hodgekins, one for month of July and one for month of August. One gained $3\frac{1}{2}$ pounds and the other $2\frac{1}{2}$ pounds.

The Red Cross Audiometer were used to test the hearing of 280 pupils. (First and second grades were not tested.) Six indicated defective hearing and will be examined further.

Thirty-eight pupils received first aid and 19 home visits were made.

We had an epidemic of whooping cough a few weeks before summer vacation and a few cases of German measles were reported.

Vision tests have been started but not completed at this date.

I wish to thank Mr. Merritt, the School Committee, pupils and their parents for co-operation in assisting me with my work.

Respectfully submitted,

MARGARET MADISON, R.N.

School Nurse.

Superintendent's Report

To the Members of the School Committee:

The annual report of the Superintendent of Schools is herewith submitted. It is the twenty-seventh of the present series and the forty-sixth since the establishment of this school union.

During the year the call of larger opportunities and higher salaries caused the resignation of four of our teachers, Miss Louise Gagnon went to Beverly, Mass. Miss Helena Webber accepted a position at Nw London, Conn. Mr. Raymond Hill returned to Clark University to complete the work for his master's degree. Mr. Charles L. Kistner was appointed to the physical education department at Agawam High School. One other teacher, Mrs. Gertrude Ramstrom resigned to remain at home. All of these teachers were well prepared and had done excellent work. It was with regret that their resignations were accepted.

To fill these vacancies the following teachers were selected. Mrs. Marion Hickey was transferred to Haydenville to fill the third and fourth grade position left open by Miss Gagnon's resignation. Mrs. Elizabeth Warren of Williamsburg was appointed to fill the second and third grade place at Williamsburg made vacant by the transfer of Mrs. Hickey. Mrs. Warren is a graduate of Castleton Vermont Teachers College and attended Vermont University. She has had experience in teaching in Vermont, Puerto Rico, Northampton and Chesterfield. The vacancy in the English department was filled by the

appointment of Mr. Raymond Williamson of Unionville, Conn. Mr. Williamson received his college degree in English from Trinity College, Hartford, and did graduate work at New Britain Teachers College. He served in the army during the last war. Mr. Robert Branch of Florence was elected to fill the mathematics position. Mr. Branch graduated from Worcester Polytechnic Institute and took his master's degree at Boston University. While in service with the navy, he taught work on diesel engines. He has taught at Williamstown High School at Stanton Military School and Cushing Academy. Miss Doris Skrivars of Worcester was appointed to the new position in the high school created because of the increasing needs of our pupils. Miss Skrivars is a graduate of Worcester Teachers College where she majored in English, French and social studies. She received her teacher training in the Holden High School. Mr. Wilbur J. Eaton of Springfield was appointed physical education instructor for the schools to replace Mr. Kistner. Mr. Eaton took his degree in physical training at Springfield College. He served as a B-29 bomber pilot during the war.

These new teachers come to us well prepared for the work they have to do, and should make a great contribution to the education of the youth of Williamsburg.

Systematic training and instruction in penmanship was added to our program this year in September. It is given to all pupils who attend our schools from grade one through the high school. The system used is called the Rinehart. It is directed and supervised by special instructors sent from Waltham. Results have been most excellent, and it is hoped that this service may be continued.

The direction of the health services for the schools has been in the hands of our school physicians, Dr. Joseph

Hobbs, and Dr. Charles H. Wheeler, and our school nurse Mrs. Margaret Madison. Dr. Glade P. Hall has served as our school dentist. Regular physical examinations have been made, needed corrections of defects referred to parents, and the usual clinics, held. No epidemics have been reported and the general health of our pupils has been good.

Miss Oliver Healy has supervised the school music during the year. Last May a choral group of about forty children from the Haydenville School sang at the Western Massachusetts Music Festival in West Springfield. They did very well and were given an excellent rating by the music judges there. This was a fine experience for them. It is hoped that the group from Williamsburg will attend this spring. Miss Healy directs the Helen E. James School orchestra as well as a glee club in the high school. The work of this department has proved highly satisfactory.

The supervision of drawing has been under Mrs. Olive Thayer. Many of our pupils have attained great skill in this work. They have also felt the pleasure that comes from creative endeavors.

The physical education work for the grades has been conducted by Mr. Wilbur J. Eaton. Classes are held Mondays at Haydenville either on the playground or in the Community Hall depending on the weather. The classes at Williamsburg meet on Wednesdays either on Wednesdays either on the playground or in the Town Hall. This program develops strong, healthy bodies. It has been well directed this year.

The program of the high school was expanded by adding another teacher to the staff in September. This was done after a survey of the needs of the pupils showed the desirability of offering more work in mathematics, history, commercial subjects and science.

The organization of the high school for 1947-1948 was as follows: Prin. Anne T. Dunphy, two classes in Latin, and the guidance work with all pupils. Mr. Robert Branch, five classes in mathematics, one in history; Mr. Edward C. Foster, six courses in science, one in driver education; Mr. Raymond Williamson, five classes in English, debating, and assembly programs; Mrs. Frances Grinnell, three classes in typing, one in stenography, one in bookkeeping, and one in junior business; Miss Doris Skrivals, two classes in English, two in French, one in History, and coach of girls basketball; Miss Olive Healy, one in glee club, two in orchestra; Mr. Wilbur J. Eaton, coach of boys athletics. School is in session from 9 A.M. to 2:20 P.M. There are eight regular periods and a lunch period. The eighth period is used for special study and extra-curricular activities.

At Williamsburg the grades were organized as follows: Miss Martha Dickerman, grades seven and eight; Miss Nelle A. Dolan, grades five and six; Mrs. Dorothy Colburn, grades three and four; Mrs. Elizabeth Warren, grades two and three; Mrs. Sophia Eaton, grade one.

The assignments at the Haydenville School are: Prin. Margaret Trainor, grades seven and eight; Mrs. Margaret Shannon, grades five and six; Mrs. Marion Hickey, grades three and four; Miss Mary Crampton, grades one and two. Serving all grades are: Miss Olive Healy, music; Mrs. Olive Thayer, drawing; Mrs. Crowe, penmanship; and Mr. Wilbur J. Eaton, physical education.

The transportation routes were the same as last year. Mr. R. Graves put a new bus into operation during last fall on the Searsville and Old Goshen route. This bus serves the Chesterfield route also. The number of pupils carried as of September 5, was 153 which is 28 greater than last year. The routes and loads were as follows: Mountain Street, 22; Haydenville to Williams-

burg, 46; Saerville, Old Gosehn Road, 37; South Street, 16; Nash Street, 22; Chesterfield Road, 10; total 153. Under the new law, Chapter 679 of the General Laws, passed last year the town will receive as aid for transportation \$3,077.55. Operators and owners deserve special credit for the excellent transportation services which they have provided.

Various community organizations, committees and other groups have held 194 meetings at the Helen E. James building during the year. Of these 117 were held afternoons and 77 evenings. This department in making the building available for such extensive use is carrying out the wishes of Mrs. Helen E. James who realized many years ago that a central meeting place for community activities is essential in the life of every town.

In order to revise and improve our offerings committees of teachers were appointed last fall. These committees will make a careful study of the work in their own grades in the elementary school or the subjects they teach if they are in the high school. After this study they will present outlines of programs for adoption. It is hoped that this work can be completed this year and the new revised program put into operation next September. This complete revision of the curriculum should provide our pupils with the best program of studies it is possible to offer.

There are several problems which this department will have to consider in the near future. For example, there is the continuing shortage of fuels. One solution might be to close during the very cold period of the winter and keep schools in session in the warmer months. Such a program could effect a considerable savings. Rising costs of operation, also, tend to limit what can be done. The shortage of teachers on the grade level continues, but the situation in regard to high school teachers is much improved over that of two years ago.

Education should be considered as an investment in the future lives of our young people. Since earning-power determines in a large measure the standard of living of the individual and of the community, it is evident that the greater the earning-power the better both will be. In a recent national survey made to show the relation between education received and earning-power, it was stated by Dr. Franklin Phillips of Bates College that ability to earn is directly related to the amount of education received. If we take 100 as the basis of what a person with no education can earn, we find that the completion of elementary school moves a person up the scale to 201, the high school graduate to 288, and the college graduate to 385. These differences can be accounted for only through the differences in the amount of education each level represents. In addition to these practical advantages education provides opportunities for training in democratic living, for cultural pursuits, and for a broader and happier life.

For the fine cooperation which I have have had during the year, I extend to the School Committee, the teaching staff, and all other connected with the schools, my sincere thanks and appreciation.

Respectfully submitted,

LUCIUS A MERRITT,

Supt. of Schools.

WILLIAMSBURG
SCHOOL CALENDAR
1948-1949

Schools open	Sept. 8, 1948	
Schools close	Dec. 22, 1948	16 weeks
Christmas Vacation		

Schools open	Jan. 3, 1949	
Schools close	Feb. 18, 1949	7 weeks
Winter Vacation		

Schools open	April 25, 1949	
Schools close (Grade)	June 17, 1949	8 weeks
	Total for Grades	38 weeks

High School Graduation	June 23, 1947	
High School Closes	June 24, 1949	
	Total for high school	39 weeks

NET EXPENDITURE FOR SUPPORT OF SCHOOLS YEAR 1947

Total Exenditures for Support from All Sources	\$50,518.44
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Income on Account of Schools:

1. General Fund, Part I	\$4,450.00	
2. Mass. School Fund, Part II	3,811.22	
3. Superintendent's Reimburse- ment	925.49	
4. High School Grant	.....	
5. Reimbursement for Transporta- tion Chapter 679	1,863.07	
6. State Wards' Tuition and Transportation	304.01	
7. Boston Wards' Tuition and Transportation	581.26	
8. High School Tuition	4,346.80	
9. Smith's School Reimburse- ment	559.61	
10. Collins School Fund	1,439.82	
11. Ethel Curry Fund	136.67	
12. Spelman School Fund	791.24	
13. Sanders School Fund	134.39	
14. Hyde School Fund	45.06	
15. Helen E. James School Fund	.50	
16. Byron Loomis School Fund	176.28	
Total Income		\$19,565.42

Net Expenditure from Local Taxation	\$30,953.02
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Report of the School Committee

With the passing of another year of this complex era we humbly submit this report.

In spite of present conditions we feel that we have been quite fortunate in satisfying the needs of the town and the students in offering a well balanced and systematic field of endeavor in the school system. Our gratitude is due to the superintendent and teachers through whose cooperation the sense of stability and harmony has been realized.

The end of the school year admitted us to the problems of school systems throughout the state through the loss of more teachers than has been experienced for some years. We take this opportunity to express our appreciation for the efforts of those who have gone to greater fields of service in education and wish them continued success in their endeavors.

Our new teachers have made remarkable adjustment to the requirements of the staff. Through their efforts and cooperation the program of the school year as prepared by the Principal and Superintendent is progressing satisfactorily. We wish these new teachers success with their undertaking and happiness in this school system.

To provide a more comprehensive field of study in our High School it became necessary to engage a new teacher. This offering affords the students, who have definite ambitions, courses for preparation; and also provides an opportunity for the Principal, who has undertaken the problem of guidance, to suggest helpful in-

formation for the benefit of all students in the selection or adjustment of their courses.

The Rinehart Handwriting System has been provided in the Schools of Williamsburg and Haydenville with most gratifying results.

With the increased demand for the Business Course we were obliged to purchase three new typewriters. Since these were the first to be purchased for some years we feel that the systematic exchanging of machines will afford efficiency in the system and a saving to the town over a period of years.

At the Haydenville School we accomplished the immediate problem of repair by coating the roof with asphalt. Our second project of providing enclosures for the entrances to protect the public and children from the hazards of overhanging snow and ice was not completed through the lack of funds. We have included this project for 1948 with that of cementing the balance of the basement so that suitable room or rooms may be available for the storing of supplies and a workshop for the janitor. This project will contribute to the efficiency of the system and the protection of materials.

The Helen E. James School repairs consisted of extensive work to the plumbing in the laboratory, and spot patching of the roof. The roof will need further attention in the near future. Classroom repairs and furniture refinishing was carried on at each of the school buildings.

We must again bring to your attention the fact that the demands by the public for the use of the Helen E. James School is ever increasing and that several times during the year it was used for school and public meetings seven days a week. We appreciate having at our dis-

posal a building with the facilities required by the people, and with its use greater service is rendered the community. However, we have an immediate problem in that these services call for the expenditure of monies from our budget which are other than school activities and requirements.

We wish to express our appreciation to the superintendent, teachers, janitors and townspeople for their continued cooperation and foresight in their willingness to contribute of time and money in the most important investment of our time; the education of our young people that we all may benefit in the future by their achievements and contributions to peace and a better way of life.

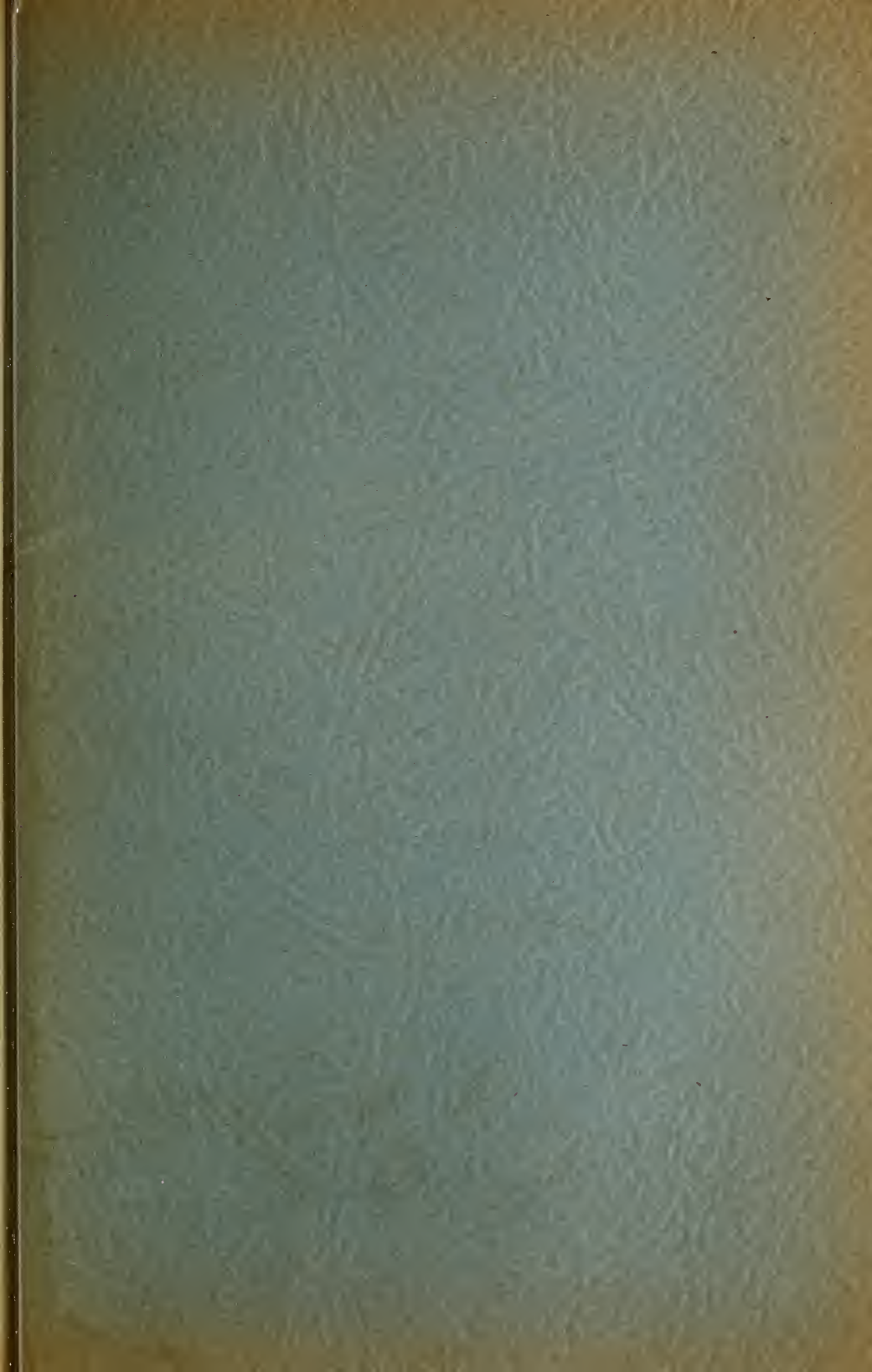
Respectfully submitted,

WARREN E. McAVOY
LAURI S. RONKA
MARION H. PURRINGTON

School Department Report

	Appropriation	Expended
Teachers' Salaries	\$29,220.00	\$29,400.92
Janitors' Salaries	4,500.00	4,789.25
Janitors' Supplies	350.00	321.20
Drawing Teacher Salary	450.00	435.36
Music Teacher Salary	600.00	586.72
Clerical Assistant	600.00	525.00
Superintendent's Salary	1,800.00	1,725.00
Union Expense	200.00	144.04
Nurse and Travel	600.00	577.00
Physicians	200.00	200.00
Transportation	4,580.00	4,644.55
Fuel	1,600.00	1,635.59
Repairs	1,000.00	1,023.02
Sundries	300.00	233.47
Books	600.00	813.72
Classroom Supplies	600.00	720.23
Office Supplies	100.00	128.65
Athletics and Transportation	300.00	121.95
Smith's School Tuition	1,000.00	696.00
Lights	300.00	321.86
New Equipment	650.00	537.87
Insurance	417.00	379.53
Committee's Salary	250.00	250.00
Balance		6.07
	\$50,217.00	\$50,217.00







ANNUAL REPORT
OF THE TOWN OFFICERS OF
WILLIAMSBURG
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31st

1948

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LIBRARY
CITY OF WILLIAMSBURG
MASSACHUSETTS

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Williamsburg

FOR THE

YEAR ENDING DECEMBER 31, 1948

GAZETTE PRINTING COMPANY
PRINTERS AND BOOKBINDERS
NORTHAMPTON, MASS.



OFFICE HOURS

The various town officers may be reached at the time and place as stated.

Selectmen—Town Hall, Monday evening, 8 P.M.

Assessors—Feb., March, April, every Monday, 7 to 9 P.M. May to January, First Monday of the Month. Home of J. O. Jones.

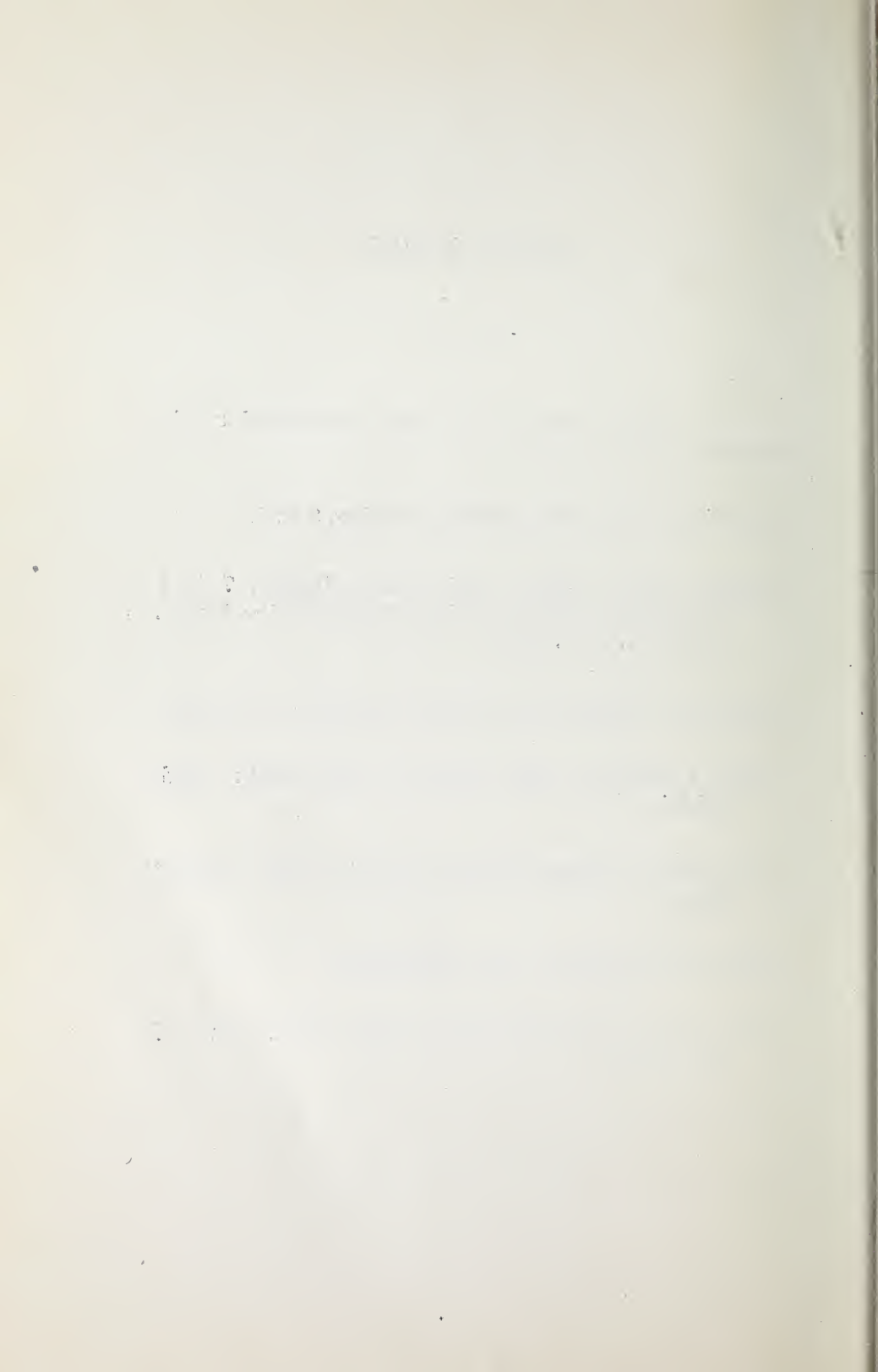
Treasurer—Tuesday, 9 to 12 A.M. Home of A. E. Watson.

School Committee—Last Friday of each month High School.

Tax Collector—Monday evening, 7:30 to 9:00. Jenkins' Store.

Water Commissioners—By appointment

Town Clerk—Thursday evening, 7:30 to 9:00. Home of E. C. Foster.



Articles of the Warrant

Article 1. To elect a Moderator. To elect one Selectman for a term of three years, who shall be an Overseer of Public Welfare. To elect one Town Clerk, one Treasurer, one Tree Warden, one Elector under the will of the late Oliver Smith, Esq., two Constables, all for one year, three Water Commissioners, one for a term of three years, one for a term of two years, one for a term of one year. One School Committeeman, one Commissioner of Trust Funds, one Library Trustee, one Assessor, one Tax Collector, all for a term of three years.

Article 2. To choose all necessary minor Town Officers for the ensuing year.

Article 3. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1949 and to issue a note or notes therefor, payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44 of the General Laws.

Article 4. To see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the current financial year.

Article 5. To hear the report of the Selectmen, Treasurer, School Committee, Water Commissioners, and other Committees and act thereon.

Article 6. To choose a committee to expend the income from the Whiting Street Fund.

Article 7. To see if the Town will vote to raise and appropriate the sum of one thousand dollars to pay the note which is due in 1949 on the Spelman Annex to the High School and to instruct the Assessors to use the income from the Onslow G. Spelman School Fund (not to exceed one thousand dollars) as an estimated receipt in determining the tax rate.

Article 8. To see if the Town will vote to authorize the Selectmen to co-operate with the County and State under the provisions of Chapter 90 of the General Laws, for construction, and to vote to appropriate the sum of \$1,000.00, the Town's share of the expense, and to vote to appropriate the sum of \$3,000.00 the County and State's share of the expense, and in anticipation of re-imbursement from the County and State under the provisions of this Chapter, the Town's share to be raised by taxation and the County and State's share to be taken from the Surplus Revenue Account and returned to the Surplus Revenue Account when received from the County and State or take any other action thereon.

Article 9. To see if the Town will vote to authorize the Selectmen to co-operate with the County and State under the Provisions of Chapter 90 of the General Laws, for maintenance, and to vote to appropriate the sum of \$500.00 the Town's share of the expense, and to vote to appropriate the sum of

\$1,000.00 the County and State's share of the expense, and in anticipation of re-imbursement from the County and State under the provisions of this Chapter, the Town's share to be raised by taxation and the County and State's share to be taken from the Surplus Revenue Account and returned to the Surplus Revenue Account when received from the County and State, or take any other action thereon.

Article 10. To see if the Town will vote to authorize the Selectmen to cooperate with the State under the provisions of Chapter 81 of the General Laws and to vote to raise and appropriate the sum of \$3,150.00, the Town's share of the expense, and to vote to appropriate the State's share of the expense, and in anticipation of re-imbursement under this Chapter, such sums to be taken from the Surplus Revenue Account, the State's share to be returned to the Surplus Revenue Account when received, or take any other action thereon.

Article 11. To see if the Town will vote to fix the salary and compensation of all Elected Officers of the Town as provided in Section 108, Chapter 41, General Laws as amended.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$489.55, to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof.

Article 13. To see if the Town will vote to authorize the Selectmen to sell any obsolete equipment, the value of which does not exceed \$25.00, or take any other action thereon.

Article 14. To see if the Town will vote to transfer the \$500.00 in the Water Supply Improvement Account to pay the note which is due in 1949 on the South Street Water Extension, or take any other action thereon.

Article 15. To see if the Town will vote to authorize the Selectmen to sell the Old Gravel Pit on the Ashfield Road, or take any other action thereon.

Article 16. To see if the Town will vote to authorize the Selectmen to sell the property known as the "Methodist Church", or take any other action thereon.

Article 17. To see if the Town will vote to raise and appropriate a sum of money to restore and remodel the Methodist Church, for a Town Hall, according to plans submitted to the Building Committee by architect Carl Putnam, or take any other action thereon.

Article 18. To see if the Town will vote to authorize the Selectmen to charge for the use of it's Road Machinery for purposes other than State and County aided highways.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the Road Machinery Account of 1949 or take any other action thereon.

Article 20. To see if the Town will vote to transfer the \$999.99 in the Veterans' Memorial Account to Free Cash or take any other action thereon.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$200.00 to pay Ernest LaCourse for land damage or take any other action thereon.

Article 22. To see whether or not the Town will vote to extend a four inch water pipe line from the present water main on Nash Street, to the new house now being built by Harold Packard; a distance of 250 feet. The estimated cost is \$700.00, or take any other action thereon.

Article 23. To see whether or not the Town will vote to extend a six inch water pipe line from the present water main on Williams Street to the foot of Charles Sabo Hill on Petticoat Hill Road a distance of 500 feet. The estimated cost \$2,150.00, or take any other action thereon.

Article 24. To see if the Town will vote to authorize the Assessors to use from Free Cash a sum not to exceed ten thousand dollars to reduce taxation.

Article 25. To see if the Town will vote to authorize the Water Commissioners, and the Board of Selectmen to appoint any member of their board to another town office or position for a term provided by law, if any, otherwise for a term not to exceed one year, in accordance with the provisions of Section 4a, Chapter 41, of the General Laws.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$231.56 to pay the unpaid bills of 1948, namely: Truck and Tractor account \$231.56 or take any other action thereon.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,242.87 to pay the overdrafts of 1948, namely: Fire Dept. \$106.00, Winter highways \$1,136.87, or take any other action thereon.

Other Articles may be added to the posted warrant.

The polls will close at 8 o'clock P.M.

Selectmen's Report

The Board of Selectmen herewith submit their Annual report for the year ending December 31, 1948.

There have been forty-seven regular meetings and six special meetings since this Board organized in special session Feb. 3rd. 1948, with G. Vernon Warner as Chairman, Lewis H. Black as Clerk and Victor E. Symons as Chairman of Public Welfare.

G. Vernon Warner was appointed Veterans Service Director and Veterans Benefits Agent.

Community Club Hall in Haydenville was sold to the Gerald E. Larkin Post No. 236 of the American Legion on Feb. 23rd. 1948, for the sum of \$500.00. This sum was agreed upon by the special committee, named by the Moderator in accordance with Article 14 of the 1948 Annual Town warrant, in session with the Board of Selectmen. The deed was not passed however, until Dec. 15, 1948, thereby allowing time for the Gerald E. Larkin Post No 236 to become incorporated.

Chapter 90 Highway monies were spent on the North Farms road continuing the program started by a previous Board. A parcel of land was obtained from Ernest LaCourse to enable the elimination of corners, ledges and snow removal difficulties. Plans are underway to complete this program on the North Farms Road.

Bridge Maintenance Money was spent in rebuilding both the Skinnerville and the Mill Street bridges. Defects occuring in Masonic Bridge made it necessary to replank and repair it. School house bridge in Searsville needs re-

building at the present time, and bridges on Old Goshen Road, Hemenway Road and Bullard Road all need repair in 1949.

The 1940 Ford truck was sold and a new International KBS-5 was purchased from F. N. Graves and Son, the only bidder.

The Town has been promised State Aid, to the extent of one-half of the cost of snow removal, on Lafayette Trail, Route 143, in 1949.

The Board wishes to call attention to the fact that the cost of labor, machinery and materials has nearly doubled, while the Town's share of the Highway appropriation under Chapter 81 has remained exactly the same since 1939.

We wish to thank the other Town Officials and the Townspeople themselves for the splendid co-operation they have given us during the past year.

G. VERNON WARNER,

LEWIS H. BLACK,

VICTOR E. SYMONS,

Selectmen.

Report of Finance Committee

The Finance Committee is most grateful for the whole-hearted cooperation of the various town officers who presented their budgetary requests for review. Differences in points of view and judgments were well reconciled by a true spirit of common aims. It is to be hoped that this feeling of sincere partnership in the financial affairs of the town will be shared by the voters in their actions on requested appropriations.

The committee is opposed to the granting of appropriations requested in the warrant relating to the extension of water mains on Petticoat Hill road and on Nash Street. The prevailing opinion of the committee is that the number of consumers who would benefit by these extensions is too small to justify the cost. It is recommended that instead of following the haphazard practice of extending water services in response to requests by individual property owners, the town establish rules to be observed in the future. Such rules should be related to long-run plans. They should also state specifically how large an expenditure per user the voters of the town feel is justifiable.

The committee is unanimously opposed to spending more money on the rehabilitation or restoration of the former Methodist Church. It is unanimously in favor of the town selling the building but maintaining ownership of the land.

The committee proposed a plan through which the finances of the town may be dealt with more sensibly. That plan is to have all requests for appropriations pre-

sented to the Finance Committee at least a week earlier than is customary and before the committee meets with town officers. By this means the committee will know the total budgetary requests and can more sensibly appraise the justness of each departmental request. It is earnestly hoped by the committee that the town officers will agree with this plan.

The committee views with concern the increase of several thousands of dollars in the appropriation requested by the School Board. Fully appreciative of the integrity and competence of the School Board, the Superintendent, and the Faculty and Administration of our Schools, the committee feels obliged to comment on the disproportionate increases in school budgets over the years. Money spent for the education of the coming generation is generally considered to be well-spent. However much the committee agrees with this principle, it must still ask the question, "Can the town afford this much?" The Finance Committee invites the cooperation of the School Board and of the citizens generally in the consideration of this question.

The committee recommends that the presentation of statistics on financial items in the town report be thoroughly revised so that it can be more readily understood. It is further recommended that the report include a brief summary analysis showing the percentages of increases and decreases in the major sources of income and classes of expenditures.

The committee urges every citizen to concern himself with the present financial condition of our town government. The simple facts are that the tax rates have constantly increased over the years and the assessed values of property have within one year been raised an average of twenty-seven percent. Further increases in town expenditures can be met only in the same ways, in-

crease tax-rates or increase assessed values. These are facts no citizen can escape. Think of them when you vote.

Respectfully submitted,

NEAL B. DeNOOD, Chairman,
ARTHUR J. POLMATIER, Secretary,
MISS DORCAS BRIGHAM,
MRS. CLARENCE LARKIN,
MRS. CARL RUSTEMEYER,
E. RAYMOND SYLVESTER.
DONALD OUTHUSE,
ALBERT CRONE,
LEONARD WALPOLE,

Finance Committee.

Budget Recommendations, 1949

1. GENERAL GOVERNMENT

1a. SALARIES OF ELECTED OFFICERS

	1948 Approp.	1948 Expend.	1949 Request.	1949 Recom.
a. Moderator	\$10.00	\$10.00	\$10.00	\$10.00
b. Selectmen	600.00	600.00	.....	.....
1. Chairman	.....	.....	300.00	300.00
2. 2nd Selectman	.....	.....	150.00	150.00
3. 3rd Selectman	.....	.....	150.00	150.00
c. Treasurer	400.00	400.00	400.00	400.00
d. Elector, Oliver Smith Will	10.00	10.00	10.00	10.00
e. Collector	400.00	400.00	800.00	400.00
f. Assessors	550.00	550.00	.....	.....
1. Chairman	.....	.....	200.00	200.00
2. 2nd Assessor	.....	.....	175.00	175.00
3. 3rd Assessor	.....	.....	175.00	175.00
g. Town Clerk	150.00	150.00	200.00	200.00
	\$2,120.00	\$2,120.00	\$2,570.00	\$2,170.00
h. Tree Warden \$1.00 per hour (to be taken from tree Warden Account)				
i. School Committee (To be taken from the School Committee Account)				
1. Chairman	\$150.00	\$150.00	\$150.00	\$150.00
2. 2nd Committeeman	50.00	50.00	50.00	50.00
3. 3rd Committeeman	50.00	50.00	50.00	50.00
1b. a. Selectman's Maint.	\$300.00	\$300.00	\$300.00	\$300.00
b. Accountant's Salary	350.00	350.00	350.00	350.00
Accountant's Maintenance	50.00	50.00	50.00	50.00
c. Treasurer's Maintenance	200.00	200.00	225.00	225.00
d. Collector's Maintenance	285.00	285.00	285.00	285.00
e. Assessor's Maintenance	150.00	150.00	150.00	150.00
Assessor's Clerk's Salary	150.00	150.00	150.00	150.00
f. Finance Committee	25.00	25.00	25.00	25.00
g. Town Clerk's Maintenance	275.00	274.97	275.00	275.00
h. Election and Registration	500.00	500.00	300.00	300.00

i. Town Hall	300.00	334.71	1,000.00	1,000.00
j. Town Sheds	.....	.....	300.00	300.00
k. Consultation Fees	50.00	50.00	100.00	100.00
	\$2,635.00	\$2,669.68	\$3,510.00	\$3,510.00

2. PROTECTION, PERSONS AND PROPERTY

a. Police Salaries	\$200.00	\$200.00	\$200.00	\$200.00
Maintenance	1,050.00	1,064.82	1,510.00	1,510.00
b. Fire Dept. Salaries	280.00	276.00	430.00	430.00
Maintenance	2,000.00	2,106.00	2,190.00	2,190.00
New Equipment	.....	.....	1,769.00	1,769.00
Water Holes	.....	.....	200.00	200.00
	\$3,530.00	\$3,646.82	\$6,299.00	\$6,299.00
c. Sealer	75.00	75.00	75.00	75.00
d. Moth Work	650.00	650.00	650.00	650.00
e. Tree Warden	200.00	200.00	200.00	200.00

3. PUBLIC HEALTH AND SANITATION

a. Anti Rabic Vaccine	\$50.00	.....	.....	.....
b. Public Health	1,200.00	\$783.00	\$1,000.00	\$1,000.00
c. Public Health Admin.	50.00	49.74	100.00	100.00
d. Barn and Animal Insp.	200.00	200.00	100.00	100.00
e. Dairy Insp.	75.00	75.00	75.00	75.00
f. Slaughter Insp.	.....	.....	150.00	100.00
g. Town Dump	600.00	285.24	400.00	400.00
h. Well Child Clinic	100.00	100.00	150.00	150.00
i. Diphtheria Clinic	.....	.....	50.00	50.00
j. Garbage Collection	1,000.00	1,190.00	1,325.00	1,325.00
k. Rubbish Collection	400.00	400.00	300.00	300.00
	\$3,675.00	\$3,082.98	\$3,650.00	\$3,650.00

4. HIGHWAYS

a. Chapter 81	\$3,150.00	\$3,150.00	\$3,150.00	\$3,150.00
b. General & Winter High'ys	4,750.00	5,886.87	5,000.00	5,000.00
c. Bridges	1,000.00	2,370.37	2,000.00	2,000.00
d. Street Lights	2,300.00	2,275.73	2,400.00	2,400.00
e. Side Walks	200.00	199.80	200.00	200.00
f. Chapter 90 Construction	1,000.00	1,000.00	1,000.00	1,000.00
g. Tools	100.00	100.00	200.00	200.00
h. Chapter 90 Maintenance	500.00	500.00	500.00	500.00
	\$13,000.00	\$15,482.97	\$14,450.00	\$14,450.00

5. PUBLIC WELFARE

a. Town Aid	\$3,500.00	\$3,559.85	\$4,000.00	\$4,000.00
Administration	100.00	60.00	100.00	100.00
b. Veterans' Benefits	1,500.00	638.20	500.00	500.00
c. Old Age Assistance	20,000.00	20,048.45	25,000.00	25,000.00
Administration	500.00	500.00	500.00	500.00
d. Aid to Dep. Children	4,500.00	4,250.40	.....	.....
Administration	25.00	25.00	.....	.....
e. Adm. Ver. Service Center:				
Salary	100.00	100.00	100.00	100.00
Expenses	150.00	38.94	50.00	50.00
	\$30,375.00	\$29,220.84	\$34,575.00	\$34,575.00

6. CEMETERIES

a. Mountain Street	\$50.00	\$50.00	\$50.00	\$50.00
b. Old Village Hill	100.00	72.15	100.00	100.00

7. LIBRARIES

a. Haydenville	\$300.00	\$298.03	\$300.00	\$300.00

8. MISCELLANEOUS

a. Town Clocks	\$150.00	\$148.28	\$200.00	\$200.00
b. Memorial Day	60.00	60.00	100.00	100.00
c. Town Reports	275.00	217.50	275.00	275.00
d. Reserve	2,000.00	1,998.82	3,000.00	2,000.00
e. Wood Lot	10.00	8.70	10.00	10.00
f. Athletic Field	300.00	259.05	300.00	300.00
g. Recreation and Equipment	400.00	182.65	250.00	250.00
	\$3,195.00	\$2,875.30	\$4,135.00	\$3,135.00

9. INTEREST AND INSURANCE

a. Int. and Revenue Loans	\$300.00	\$424.79	\$300.00	\$300.00
b. Workman's Compensation	650.00	568.83	650.00	650.00
	\$950.00	\$993.62	\$950.00	\$950.00

Total				
	\$61,105.00	\$61,687.39	\$71,764.00	\$70,364.00

10. WATER DEPARTMENT

Salaries	\$375.00	\$375.00	\$375.00	\$375.00
Water Shed	800.00	800.00	800.00	800.00
Pipe Line Maintenance	2,250.00	2,250.00	2,700.00	2,700.00
Chlorinator	300.00	300.00	400.00	400.00
Administration	210.00	210.00	200.00	200.00
	\$3,935.00	\$3,935.00	\$4,475.00	\$4,475.00

11. SCHOOL DEPARTMENT

Teachers' Salaries	\$31,940.00	\$31,346.73	\$33,210.00	\$33,210.00
Janitors' Salaries	4,800.00	4,453.66	4,000.00	4,000.00
Janitors' Supplies	350.00	395.88	350.00	350.00
For Town Hall	75.00	172.00	to Janitors' Salaries	
Drawing Teacher	450.00	450.00	500.00	500.00
Music Teacher	600.00	633.28	700.00	700.00
Penmanship	480.00	480.00	480.00	480.00
Clerical Assistant	600.00	711.74	1,000.00	1,000.00
Superintendent	1,800.00	1,800.00	1,800.00	1,800.00
Union Expense	200.00	119.61	200.00	200.00
Nurse and Travel	600.00	562.00	600.00	600.00
Physicians	200.00	425.00	250.00	250.00
Transportation	4,650.00	4,721.50	4,750.00	4,750.00
Fuel	1,600.00	2,220.79	2,000.00	2,000.00
Repairs	1,000.00	1,380.63	5,000.00	3,000.00
Sundries	300.00	301.37	300.00	300.00
Books	800.00	826.58	800.00	800.00
Classroom Supplies	700.00	1,055.41	1,000.00	1,000.00
Office Supplies	125.00	106.29	100.00	100.00
Athletics and Trans.	200.00	192.30	200.00	200.00
Smith's School Tuition	1,000.00	1,170.94	1,500.00	1,500.00
Lights	300.00	353.14	400.00	400.00
New Equipment	400.00	464.96	500.00	500.00
Insurance	418.00	276.00	650.00	650.00
Committee's Salary	250.00	250.00	250.00	250.00
Transfers:				
Collins' Fund	983.74	.....	.....	.....
Sanders' Fund	49.32	.....	.....	.....
Balance		.65		
Total	\$54,871.06	\$54,871.06	\$60,540.00	\$58,540.00
Grand Total	\$119,911.06	\$120,493.00	\$136,779.00	\$135,779.00

Treasurer's Report

Balance on hand Jan. 1, 1948	\$37,230.60	
Receipts for the year	212,332.63	
		\$249,563.23
Payments for the year	\$208,338.90	
Balance on hand Jan 1. 1949	41,224.33	
		\$249,563.23

Respectfully submitted,

ANNA E. WATSON,

Treasurer.

Town Clerk's Report

FISH AND GAME

There were 565 sporting licenses issued in 1948 for which the sum of \$1,115.25 was returned to the Massachusetts Department of Conservation, Boston, Mass.

DOGS

There were 261 dogs (223 males—36 females—2 kennels) licensed in 1948 for which the sum \$646.00 was returned to the Town Treasurer.

BIRTHS

There were 44 births in the Town of Williamsburg in 1948, recored as follows:

- Jan. 12. Thomas Fournier, Williamsburg.
- Jan. 12. James Robert Nelson Whited, Haydenville.
- Jan. 20. Anthony Peter Demerski, Haydenville.
- Jan. 31. Judith Rose Nietzsche, Williamsburg.
- Feb. 4. Dorothy Mae Goodin, Williamsburg.
- Feb. 7. Robert Preston Otis, Williamsburg.
- Feb. 10. William Charles Golden, Jr., Williamsburg.
- Feb. 20. Carol Jean Blanchet, Haydenville.
- Feb. 26. Jean Lindergren Soderberg, Williamsburg.
- Feb. 27. Sharlene Ann Kopka, Haydenville.
- Mar. 6. Edward Connell, Williamsburg.
- Mar. 12. Lois Ann Warner, Williamsburg.
- Mar. 18. Joseph James Morin, Haydenville.
- Mar. 20. Susan Blanchard, Haydenville.
- Mar. 29. Wayne Willis Martin, Williamsburg.

- Apr. 3. David Leslie Bickford, Williamsburg.
- Apr. 6. Donald Evans Lawton, Williamsburg.
- Apr. 12. Hilarione Sydney Williston, Williamsburg.
- Apr. 18. Cheryl Elizabeth Waddell, Haydenville.
- Apr. 21. Gary Wayne Nye, Williamsburg.
- May 3. William Graves, Williamsburg.
- May 10. Dennis Richard Leamy, Haydenville.
- June 9. Bruce Carl Sanderson, Williamsburg.
- June 17. Paula Jean Pavelcsyk, Haydenville.
- June 21. Wayne Robert Beebe, Williamsburg.
- June 26. Jean Francis Batura, Haydenville.
- July 8. Susan Hamilton Otis, Williamsburg.
- July 10. Georgiana Meehan, Haydenville.
- July 25. Nancy Elizabeth Merritt, Williamsburg.
- July 26. Jerome Ray Sherck, Williamsburg.
- Aug. 4. James Edward Trushaw, Haydenville.
- Aug. 7. Elizabeth Jean Clauson, Williamsburg.
- Aug. 9. Louise Cheryl Williams, Haydenville.
- Sept. 13. Margaret Lawrence Reid, Williamsburg.
- Sept. 17. Ronald Bryan Taylor, Williamsburg.
- Oct. 9. Nelson John Miller, Williamsburg.
- Oct. 11. Roy Everett Beals, Williamsburg.
- Oct. 16. Norma Joan Adair, Haydenville.
- Oct. 23. Pamela Cora Pomeroy, Haydenville.
- Oct. 31. Gary William O'Brien, Haydenville.
- Nov. 7. Lindsay Lee Mosher, Haydenville.
- Nov. 9. Margaret Lou Emerson, Williamsburg.
- Nov. 19. Harrison John Fisher, Haydenville.
- Nov. 29. Gail Theresa Johndrow, Haydenville.

MARRIAGES

There were 26 marriages in Williamsburg in 1948 recorded as follows:

- Jan. 3. William James Robinson, West Springfield.
Valida Marjorie Corcoran, West Springfield.

- Jan. 23. Leroy James Holman, Williamsburg.
Marion Eleanor Sylvester.
- Feb. 7. Vardic Edward Golash, Haydenville.
Rowena Isabelle Nye, Williamsburg.
- Mar. 11. Robert Everett Newell, Springfield.
June Packard Bowker, Williamsburg.
- Mar. 29. Robert Edmund Jones, Northampton.
Frieda Josephine Hurteau, Haydenville.
- May 29. Norman Clinton Bates, Williamsburg.
Mildred Rose Duffy, Northampton.
- May 30. Frank Wells Munson, Williamsburg.
Ernestine Eleanor Warren, Westhampton.
- June 5. Benjamin George Miller, Northampton.
Irene Jeanette Roberge, Williamsburg.
- June 9. Lincoln Shaw Howes, Cummington.
Eva Adella LeFleur, Williamsburg.
- June 19. Lawrence Edward Guyette, Chesterfield.
Ellen Ida Church, Williamsburg.
- June 26. Robert Franklin Nash, Williamsburg.
Ruth Grace Erickson, North Adams.
- June 26. Albert Edward Warner, Newton Center.
Geneva Graves, Williamsburg.
- June 26. Clarence Edward Tennyson, Jr., Haydenville.
Loretta Dorothy Sicard, Northampton.
- June 27. Paul Boucot Brown, Philadelphia.
Norma Emma Nietzsche, Williamsburg.
- July 13. Ronald Melvin Emrick, Haydenville.
Ruth May Beebe, Haydenville.
- July 24. James Albert Weeks, Jr., Conway.
Marie Swingleton, Williamsburg.
- July 24. Charles Austin Fish, Cambridge.
Mary Wells Curtis, Williamsburg.
- July 29. Robert Warren Weeks, Williamsburg.
Rose Mary Farrick, Northampton.
- Aug. 28. Stanley Guzik, Williamsburg.
Ruth LaCasse, Williamsburg.

- Sept. 4. Ira Wilson Gabrielson, New York.
Mary Putnam Oliver, Williamsburg.
- Sept. 18. Horace Nelson Rhoades, Chesterfield.
Helen Galpin Ice, Williamsburg.
- Oct. 4. Francis Patrick Molloy, Haydenville.
Marie Adeline Rousseau, Northampton.
- Oct. 11. Bernard Joseph Miller, Northampton.
Rita Jeanette Lupien, Haydenville.
- Oct. 15. Donald Shaw Graves, Ashfield.
Phyllis Elizabeth Roberts, Plainfield.
- Oct. 16. Alfred Masloski, Hatfield. At Brattleboro Vt.
Phyllis Cram, Williamsburg.
- Oct. 23. John Joseph Fitzgerald, Northampton.
Ruth Virginia Galpin, Hadley.

DEATHS

28 deaths occurred in Williamsburg during 1948, recorded as follows:

		Yr.	Mo.	Da.
Jan.	20. Walter Henry Lee, Haydenville.	62	1	2
Jan.	23. Elizabeth Dunphy Gusetti, Haydenville.	45	3	6
Jan.	27. Stanislaus Rosemarynoski, Haydenville.	58	..	20
Jan.	28. Jesse Wells, Williamsburg.	78	6	24
Feb.	13. Elizabeth Ryan, Haydenville.	74	5	13
Feb.	24. Xavier Gingras, Haydenville.	80	..	16
Mar.	16. Thomas J. Coogan, Haydenville.	74	8	25
May	12. James M. Reardon, Northampton.	72	..	..
May	20. Rose Gromelski Ozzolek, Haydenville.	77	3	12
May	21. Ermin L. Ray, Williamsburg.	56	0	17
May	24. Edward Keefe, Haydenville.	74	4	9
May	29. Kenneth Theo Ray, Haydenville, (at Key West Fla).	..	..	5

June 14.	Mary Lentner Stefanski, Haydenville.	60	6	4
July 6.	George J. Dansereau, Haydenville.	71	1	15
July 11.	George T. Mosher, Haydenville.	52	1	7
July 20.	Dennis McSweeney, Haydenville.	61	5	24
July 25.	Jennie Halpin, Haydenville.	76	3	20
Aug. 4.	John Matrishon, Haydenville.	44	6	3
Aug. 24.	William A. Ryan, Haydenville.	45	11	11
Sept. 6.	Joseph Alcid Mayotte, Haydenville.	51	..	..
Sept. 8.	George N. Luce, Williamsburg.	78	4	26
Sept. 27.	William Papple, Granby.	75	6	14
Oct. 21.	Olive Johnson Collins, Williamsburg.	84	1	15
Nov. 20.	Harrison John Fisher, Haydenville.	0	0	2
Dec. 10.	Lazell A. Brainard, Williamsburg.	44	0	9
Dec. 11.	Charles W. Warner, Haydenville.	98	9	4
Dec. 21.	Rose Dansereau Ducharme, Haydenville.	70	2	21
Dec. 27.	Raymond Gilbert Bradford, Williamsburg.	66	6	21

TOWN OFFICERS

	Term Expires
Selectmen:	
George Vernon Warner, Chairman	1951
Lewis H. Black, Clerk	1950
Victor E. Symons	1949
Town Clerk:	
Edward C. Foster	1949
Town Treasurer:	
Anna E. Watson	1949
Assessors:	
John O. Jones, Chairman	1951
Vivian W. Black	1950
Tax Collector:	
Helena Breguet	1949
Elector, Oliver Smith Will:	
Richard Watling	1949
School Committee:	
Warren O. McAvoy, Chairman	1951
Marion Purrington	1950
Lauri Ronka	1949
Constables:	
Wilfred Johndrow	1949
Charles Cross	1949
Board of Health:	
Albert Crone, Chairman	1951
Mrs. Martin Dunphy	1950
Dr. Ruth V. Heminway	1949

Water Commissioners:

Robert Wells, Chairman	1951
Edward Beattie	1950
Frank Pringle, Collector	1949

Tree Warden:

Frank Vayda	1949
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Trustees of Haydenville Library:

Maude E. Sanderson	1949
Lula Smith	1950
Laura Phinney	1951

Trust Fund Commissioners:

Arthur J. Polmatier	1949
William G. Loomis	1950
Roswell S. Jorgenson	1951

REVISED LIST OF JURORS

Robert Nash, Williams St., Williamsburg	Clerk
Leon A. Tiley, North Street, Williamsburg	
	Gas Station Operator
William Blinn, Main Street, Haydenville	Brass worker
Lewis Black, Williamsburg	Farmer
Rollo Purrington, Main Street, Haydenville	Instructor
Leslie Packard, Main Street, Williamsburg	Prop Soda Shop
Stephen Burke, Main Street, Williamsburg	Clerk
Lionel B. Lawrence, High Street, Haydenville	
	Brass Finisher
J. Clark Foster, Main Street, Williamsburg	Retired
Thomas Talbot, Main Street, Haydenville,	Clerk
John Breguet, Sr., E. Main Street, Williamsburg	Retired
Edward J. Larkin, Grove Street, Haydenville	
	Brass Finisher
Alfred Nye, Fort Hill, Haydenville	
James McAllister, Sr., Myrtle Street, Haydenville	
	Gas Station Operator
Charles Sabo, Petticoat Hill, Williamsburg	Williamsburg
James S. Dunstan, Briar Hill, Williamsburg	Broker
John C. Gould, Main Street, Haydenville	Handyman
Roderick A. MacLeod, Old Goshen Road, Williamsburg	
	Nurseryman
Austin D. Snow, Hyde Hill Road, Williamsburg	Farmer
Vardic Golash, Kingsley Ave., Haydenville	
George Superba, Petticoat Hill Road, Williamsburg	
	Brass worker
Francis Demerski, Haydenville	Brass worker

The names of Patrick Larkin and Frederick W. Sanderson were drawn for court work during the year.

Report of Town Accountant

RECEIPTS

Taxes '44	\$1.80	
Taxes '45	78.94	
Taxes '46	3,842.11	
Taxes '47	9,905.80	
Taxes '48	58,586.69	
		\$72,415.34
Motor Excise '44	\$9.33	
Motor Excise '45	2.00	
Motor Excise '46	24.41	
Motor Excise '47	688.77	
Motor Excise '48	3,890.84	
		\$4,615.35
Tar Demands	\$.35	
Tax Interest	513.59	
		\$513.94
Dog Licenses from Town Clerk	\$590.20	
Dog Licenses from County	387.74	
		\$977.94
Liquor Licenses	\$3,005.00	
Other Licenses	56.00	
		\$3,061.00
Court Fines	\$112.40	
Library Fines	13.00	
		\$125.40
Sealer of Weights and Measures		\$21.76

Refunds on Checks		\$85.47
Miscellaneous:		
Sale of Club House	\$500.00	
Use of Water Dept. Pump	56.00	
Rent of Town Hall	18.00	
Town Property Damage	20.00	
Sale of Typewriter (School Dep't.)	10.00	
School Dep't.	17.31	
		\$621.31
Water Rents	\$4,633.80	
Water Miscellaneous	182.02	
Water Interest	13.59	
		\$4,829.41
Water Loan		\$7,500.00
Capter 81 '47	\$462.34	
Capter 81 '48	9,371.30	
		\$9,833.64
Town Road Equipment		\$4,295.50
Live Stock Subsidy from State	\$20.00	
Public Health Subsidy	507.14	
		\$527.14
Aid to Dependent Children State	\$1,736.73	
Aid to Dependent Children Federal	786.00	
		\$2,522.73
Old Assistance State	\$14,237.21	
Old Assistance Towns	930.16	
Old Assistance Federal	16,482.65	
		\$31,650.04
A. D. C. & O. A. A. Adm.		\$424.42
Welfare from Other Cities and Towns		\$1,065.48
Post War Project		\$500.00

Post War Project 19P12	\$1,048.00
Withholding Tax	\$3,123.28
Retirement Fund	\$824.85

Mass. School Fund	\$3,186.26
High School Aid fro State	1,250.00
Vocational Education	348.20
Sup't. Small Schools	926.27
Boston Wards	1,327.92
State Wards	292.30
Temporary Aid and Transportation	1,241.79
Tuition from Other Towns	5,541.50
	\$14,114.24

Income Tax	\$12,823.90
Corporation Tax	5,001.17
Meal Tax	945.21
Loss of Taxes	42.26
Sale of Histories	59.00
Revenue Loan	\$25,000.00
Trust Funds	2,461.35
Veterans Service	303.50
Anticipation of Reimbursement	1,000.00

Total Receipts	\$212,332.63
Cash on hand Jan. 1, 1948	37,230.60
	\$249,563.23

TRUST FUNDS

	Bal. '47	Rec. '48	Exp. '48	Bal. '48
Henry M. Hills	\$1,408.32	\$325.92	....	\$1,734.24
Whiting Street	127.73	83.62	135.00	76.35
Electa Waite	67.78	35.46	....	103.24
A. S. Hills	74.56	100.00	25.00	149.56
C. J. Hills	71.54	100.00	119.05	52.49
Lyman Waite	56.58	10.50	....	67.08
Mary Main	58.50	75.00	....	133.50
Cemetery	....	26.50	26.50	....
Collins	1,439.82	606.71	983.74	1,062.79
O. G. Spelman	....	791.24	791.24	....
B. Loomis	176.28	148.72	....	325.00
Ethel Curry	136.67	15.00	....	151.67
Hyde	25.03	45.06	45.00	25.09
Sanders	44.39	97.62	94.34	47.67
Helen E. James	.50	....	....	.50

PAYMENTS

Moderator		\$10.00
Selectmen's Salaries	\$600.00	
Selectmen's Maintenance	298.74	\$898.74
Collector's Salary	400.00	
Collector's Maintenance	274.95	\$674.95
Assessors Salaries	506.40	
Assessors' Maintenance	167.00	
Assessors' Clerk	120.90	\$794.30
Accountant's Salary	350.00	
Accountant's Maintenance	55.26	\$405.26
Treasurer's Salary	400.00	
Treasurer's Maintenance	206.56	\$606.56
Town Clerk's Salary	150.00	
Town Clerk's Maintenance	274.97	\$424.97
Finance Clerk		\$25.00
Elector Oliver Smith Will		\$10.00
Consultation Fee		\$50.00

Election and Registration:

Printing	77.50	
Ballot Clerks	285.00	
Registration	117.90	
Miscellaneous	19.60	\$500.00

Unpaid Bills 1947:

As of Article 7 1947	908.66	
Slaughter	52.50	\$961.16

Town Hall:

Telephone	\$48.21	
Lights	24.71	
Fuel	26.00	
Toilet & Stove	119.45	
Janitor	108.85	
Miscellaneous	7.49	\$334.71

Police Dept:

Salaries	\$200.00	
Court Fees	362.80	
Traffic	551.40	
Law	35.00	
Supplies	24.20	
Telephone and Mileage	91.42	\$1,264.82

Fire Dept:

Salaries	\$276.00	
Labor	936.97	
Equipment	432.88	
Fuel	409.29	
Insurance	120.50	
Telephone	128.57	
Lights	46.59	
Miscellaneous	31.20	\$2,382.00

Sealer of Weights and Measures

\$75.00

Moth Extermination:

Spraying	\$546.87	
Elm Infection	103.13	\$650.00

Tree Warden		\$200.00
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Public Health:

Adminstration	\$49.74	
Public Health	673.00	
Dairy	75.00	
Slaughter, Animal and Barn Insp.	200.00	
Garbage Collection	1,300.00	
Rubbish Collection	400.00	
Town Dump	285.24	
Child Welfare	100.00	\$3,082.98

Chapter 81:

Labor	\$5,292.70	
Equipment	2,228.50	
Tar	2,913.09	
Culverts	302.27	
Power Shovel	1,364.00	
Gravel	499.44	\$12,600.00

Chapter 90 Construction:

Labor	\$1,625.98	
Equipment	522.50	
Culverts	229.86	
Shovel and Bulldozer	1,214.00	
Gravel	254.55	
Power Saw, Compressor, Dynamite and Wire	153.11	\$4,000.00

Chapter 90 Maintenance:

Labor	\$847.24	
Equipment	194.75	
Parts	250.00	
Shovel	208.00	\$1,499.99

Fairfield Road Extension:		\$399.82
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Bridges:

Labor	\$906.05	
Equipment	143.00	
Lumber	1,111.02	
Hardware, Paint and Creosote	210.30	\$2,370.37

New Street Signs		\$68.66
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Winter Highways:

Labor	\$3,980.75	
Equipment	1,310.00	
Salt	178.90	
Blades	256.70	
Town of Goshen	15.40	
Sand	72.35	
Miscellaneous	72.77	\$5,886.87

Truck and Tractor:

Registration and Insurance	\$333.63	
Adv. Bids for New Truck	5.25	
Gas	1,285.85	
Repairs and Parts	2,515.43	
Tires	133.50	
Blades, Road Rake and Brush	505.46	\$4,779.12

Sidewalk Repair	\$199.80
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Street Lights	\$2,275.73
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Tool Account	\$100.52
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New Truck	\$2,100.00
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New Plow	\$808.36
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Town Aid Adm.	\$60.00
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Town Aid:

Cash	\$1,909.00	
Medical	598.99	
Groceries	531.25	
Fuel, Light and Rent	227.03	
Law	28.00	
Miscellaneous	265.58	\$3,559.85
Veterans' Benefit		\$638.20
Veterans' Service Center		\$100.00
Veterans' Center Expense		\$38.94
A. D. C. & O. A. A. Adm.		\$1,041.67
A. D. C. Local	\$4,250.40	
A. D. C. Federal	954.60	\$5,205.00
O. A. A. Local	\$20,048.25	
O. A. A. Federal	16,777.01	\$36,825.26

School Department:

School Committee Salaries		\$250.00
Teachers' Salaries	\$31,346.73	
Janitors' Salaries	4,437.00	
Janitors' Supplies	380.88	
For Town Hall	172.00	
Drawing Teacher	450.00	
Music Teacher	633.28	
Penmanship	480.00	
Clerical Assistant	711.74	
Superintendent	1,800.00	
Union Expenses	107.36	
Nurse and Travel	562.60	
Physicians	200.00	
Trassportation	4,445.00	
Fuel	2,220.79	
Repairs	1,380.63	

Sundries	291.38	
Books	787.45	
Classroom Supplies	1,049.82	
Office Supplies	90.32	
Athletic and Transportation	136.98	
Smith's School Tuition	1,020.94	
Lights	341.49	
New Equipment	464.96	
Insurance	276.00	\$53,587.35

From Sanders Fund:

Athletic and Hall Rent		\$94.34
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From Hyde Fund		\$45.00
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From Collins Fund:

Physicians	\$225.00	
Union Expenses	12.25	
Lights	11.65	
Sundries	9.99	
Classroom Supplies	5.59	
Office Supplies	15.97	
Books	39.13	
Athletics and Transportation	6.00	
Janitors' Supplies	15.00	
Transportation	476.50	
Smith's School Tuition	150.00	
Janitors' Salary	16.66	\$983.74

Haydenville Library:

Building Supplies	\$13.11	
Lights	11.00	
Janitor	28.50	
Books	178.74	
Librarian	51.00	
Insurance	15.68	\$298.03

Recreation Commission:

Athletic Equipment	\$66.45	
Building Maintenance	51.00	
Band Concert	30.00	
Roller	25.00	
Miscellaneous	10.20	\$182.65

Water Dept.:

Salaries		\$375.00
Maintenance		\$3,378.43

Adminstration:

Bond	\$10.00	
Telephone	2.40	
Stationery and Supplies	46.20	
Legal Advice	3.00	
Labor and Mileage	84.44	
Insurance	34.56	
		\$180.60

Pipe Maintenance:

Labor	\$1,414.59	
Trucking and Mileage	58.44	
Material and Equipment	651.44	
Telephone	1.15	
Freight	4.58	
		\$2,130.20

Water Shed:

Labor	\$705.95	
Trucking and Mileage	12.32	
Material	30.64	
Telephone	3.55	
		\$752.46

Chlorinator:

Heat and Lights	\$55.71	
Supplies	46.66	
Chlorine	158.91	
Labor and Trucking	52.54	
Telephone	1.35	
		\$315.17

South Street Extension	\$7,497.03
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South St. Extension:

Labor	\$2,072.32	
Trucking	108.18	
Supplies	5,089.00	
Freight	227.53	
		\$7,497.03

Mountain Street Cemetery	\$50.00
Old Village Hill Cemetery	\$72.15
Town Clocks	\$148.28
Memorial Day	\$60.00
Printing Town Reports 1947	\$217.50
Wood Lot	\$8.70
Athletic Field v	\$259.05
Haydenville Community Building	\$293.82
Permanent Honor Roll	\$780.54
Interest	\$424.79
Workmen's Compensation	\$568.83
Dog Licenses to County	\$593.80
Post War Project 19—P12 (Water Main)	\$1,572.00
Post War Rehabilitation Fund	\$500.00
Reimbursement History Committee	\$568.90
Withholding Tax	\$3,304.53
Revenue Loan	\$25,000.00
Retirement Fund Town's Share	\$371.07
State Park Tax	\$117.99
County Tax	\$6,328.41

Spelman Annex Bond	\$1,000.00
Trust Funds	\$305.55
Tax Refund '48	\$50.60
Refund '48	\$1.50
Motor Refund '48	\$90.21
Employees' Share Retirement Fund	\$796.22
Veterans' Service Center to Northampton	\$254.23
Total Payments	\$208,338.90
Cash on hand Jan 1, 1949	41,224.33
	\$249,563.23

TRANSFERS

Truck and Tractor Earnings to Truck and Tractor Maintenance	\$2,512.45
Truck and Tractor Earnings to Truck and Tractor Maintenance, (Special May Meeting)	500.00
Truck and Tractor Earnings to Truck and Tractor Maintenance, (Special July Meeting)	1,300.00
Truck and Tractor Earnings to New Truck, (Special July Meeting)	600.00
Reserve Fund to:	
Police Department	\$414.82
Slaughter	52.50
Bridges	625.00
Truck and Tractor Maintenance	466.67
Assessors	17.00
Accountant's Maintenance	5.26
Treasurer's Maintenance	6.56
Town Hall	34.71
Fairfield Road Extension	99.82

Tool Account	.52
Town Aid	59.85
A. D. C. and O. A. A., Adm.	91.32
Interest	124.79
	\$1,998.82

BALANCE SHEET

ASSETS

Cash		\$41,224.33
Taxes 1943	\$25.20	
Taxes 1944	28.08	
Taxes 1945	90.66	
Taxes 1946	1,584.78	
Taxes 1947	8,308.70	
Taxes 1948	26,386.29	
		\$36,423.71
Motor Excise 1942	\$22.96	
Motor Excise 1943	2.00	
Motor Excise 1944	4.87	
Motor Excise 1945	15.21	
Motor Excise 1946	23.23	
Motor Excise 1947	231.57	
Motor Excise 1948	1,804.86	
		\$2,104.70
Tax Possessions		\$192.43
Water Rents	\$1,127.68	
Water Miscellaneous	231.80	
		\$1,359.48
State Aid to Highways Chap. 81		\$78.70
State Aid to Highways Chap. 90		
Construction	\$2,000.00	

State Aid to Highways Chap. 90	
Maintenance	500.00
County Aid to Highways Chap. 90	
Construction	1,000.00
County Aid to Highways Chap. 90	
Maintenance	500.00
	\$4,000.00

Accounts Receivable:

Schools	\$514.70	
Public Welfare	2,446.18	
O. A. A.	1.66	
A. D. C.	666.45	
		\$3,628.99

Federal Disaster Loan		\$607.05
State Park Tax		\$17.31
County Tax		\$592.71
Fire Dept.	\$106.00	
Winter Highways (Overdrawn)	1,136.87	\$1,242.87
O. A. A. Federal		\$1,462.85
		\$92,935.13

LIABILITIES

Highway Reimbursement Note		\$1,000.00
Post War Project 19P9		\$308.00
Post War Project 19P219		\$661.20
Tax Title Revenue		\$192.43
Water Surplus		\$6,976.63
Accounts Receivable:		
Public Health		\$507.14
Withholding Tax		\$667.24
Trust Funds		\$3,929.18
Overlay 1943	\$25.20	
Overlay 1944	29.88	
Overlay 1946	259.17	

Overlay 1947	264.99	
Overlay 1948	1,560.49	
Overlay Reserve	2,826.51	
		\$4,966.24

Retirement—Employees' Share	\$121.26
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Motor Revenue	\$2,117.89	
Water Revenue	1,359.48	
Dep't'l. Revenue	3,706.59	
Highway Revenue	3,078.70	
		\$10,262.66

Truck and Tractor Savings	\$1,895.50
Excess and Deficiency	\$59,353.95
A. D. C. Federal	\$374.25
Veterans' Memorial	\$999.99
Permanent Honor Roll	\$219.46
Water Surplus Improvement	\$500.00
	\$92,935.13

Report of Water Commissioners

During the past year the extension of the water main was completed on South Street, of 2,250 feet of 6 inch pipe with (2) two hydrants installed on the line. This will be a great help in case of fire on the lower end of South Street.

This past summer it was the driest on record. With very little rainfall during the months of July, August and September. We feel that the water in the upper reservoir held up surprisingly well. The lowest level was about 28 inches below the over-flow at the upper reservoir. Restrictions were placed on the use of water August 31, 1948. With the fine cooperation of the townspeople, this town did not suffer for the lack of water.

We wish to call to your attention the condition of the service connections from the main pipe line to the homes. These connections are all in a very bad condition, due to the filling up with rust, and leaks. A few of these have been replaced this past year. In the very near future they will all have to be replaced. Leaks throughout the system are occurring more each year.

Work was started last winter on the fire roads on our water shed, which we feel was very necessary and hope to do more each year until they are in good condition.

The lower reservoir was cleaned throughly and the screens at the gatehouse were repaired.

The brush around and in between the two reservoirs was cut and cleaned up as far as the money would let us.

Members of the board are aware of the silt condition in the upper reservoir, due to the fact that when the reservoir was built there were no provisions made to clean the upper reservoir. We feel the expense would be very large for what small amount more of storage would be gained.

An electric pump was installed in the chlorinator building to eliminate seepage of surface water in the building.

We wish to again express our appreciation to the Selectmen and the Highway Department for their fine cooperation this past year.

ROBERT WELLS,

EDWARD BEATTIE,

FRANK PRINGLE,

Water Commissioners.

EXPENDITURES

1948

Salaries		\$375.00
Unexpended Balance:		
Annual Budget	\$181.57	
South St. Extension	2.97	
		\$184.54
Appropriated at Feb. 1948		
Meeting	\$3,935.00	
Appropriated for South St.		
Extension	\$7,500.00	

	1948	1949
Salaries	\$375.00	\$375.00
Water Shed	800.00	800.00
Pipe Line Maintenance	2,250.00	2,700.00
Chlorinator	300.00	400.00
Adminstration	210.00	200.00
	\$3,935.00	\$4,475.00
		increase \$540.00

Water Rates Outstanding Dec. 31, 1947	\$717.77
Miscellaneous Charges Outstanding Dec. 31, 1947	332.90
Water Rates Committments January 1 to July	2,637.33
Water Rates Committments July 1 to Dec. 31	2,599.13
Miscellaneous Charges January to Dec. 31	80.92
Interest Charges for year 1948	6.70

\$6,374.75

Water Rates Collected January 1 to Dec. 31	\$4,631.74
Water Rates Abated	119.79
Water Interest Collected	6.70
Miscellaneous Charges	182.02
Micellaneous Charges Abated	None
Water Rates Outstanding Dec. 31	1,202.70
Miscellaneous Charges	231.80

\$6,374.75

FRANK P. PRINGLE,

Collector.

Tax Collector's Report

DEBITS

Outstanding Jan., 1, 1948:

1942 Excise Taxes	\$22.96
1943 Excise Tax	2.00
1943 Real Estate Taxes	25.20
1944 Excise Taxes	14.20
1944 Real Estate Taxes	25.20
1944 Personal Property Taxes	4.68
1945 Real Estate Taxes	102.50
1945 Personal Property Taxes	61.10
1945 Poll Taxes	6.00
1945 Excise Taxes	17.21
1946 Poll Taxes	72.00
1946 Excise Taxes	47.64
1946 Personal Property Taxes	721.74
1946 Real Estate Taxes	4,720.55
1947 Real Estate Taxes	15,300.68
1947 Personal Property Taxes	2,715.82
1947 Poll Taxes	212.00
1947 Excise Taxes	872.03
	\$24,943.51

Commitments:

Jan. 27, 1948—1947 Excise Taxes	\$31.75
Feb. 3, 1948—Poll Taxes	1,328.00
Feb. 3, 1948—Excise Taxes	315.69
Mar. 12, 1948—Excise Taxes	1,803.49
Apr. 13, 1948—Excise Taxes	681.33
May 4, 1948—Excise Taxes	537.76

May 14, 1948—Personal Property Taxes	13,091.83
May 14, 1948—Real Estate Taxes	71,175.80
June 28, 1948—Excise Taxes	1,414.62
July 14, 1948—Excise Taxes	154.04
Aug. 17, 1948—Excise Taxes	125.55
Oct. 11, 1948—Excise Taxes	432.61
Oct. 25, 1948—	161.60
Nov. 1, 1948—Poll Taxes	6.00
Nov. 15, 1948—Excise Taxes	61.32
Dec. 9, 1948—Excise Taxes	148.83
Dec. 14, 1948—Poll Taxes	4.00
Dec. 14, 1948—Real Estate Taxes	180.32
Dec. 29, 1948—Excise Taxes	53.05
Difference on 1947 Excise Abatements	29.80
	\$91,737.39

Abatement after payment refunded:

1947 Excise Tax	\$2.00
1948 Excise Taxes	94.21
1948 Real Estate Taxes	50.60
	\$146.81
	\$116,827.71

CREDITS

Collected and paid Town Treasurer:

1944 Excise Taxes	\$9.33
1944 Personal Property Tax	1.80
1945 Real Estate Taxes	75.90
1945 Personal Property Taxes	3.04
1945 Excise Tax	2.00
1946 Poll Taxes	14.00
1946 Excise Taxes	24.41

1946 Persosal Property Taxes	313.47	
1946 Real Estate Taxes	3,514.64	
1947 Real Estate Taxes	8,595.66	
1947 Personal Property Taxes	1,272.14	
1947 Poll Taxes	38.00	
1947 Excise Taxes	688.77	
1948 Real Estate Taxes	47,475.44	
1948 Personal Property Taxes	10,165.25	
1948 Poll Taxes	946.00	
1948 Excise Taxes	3,890.84	
		\$77,030.69

Collected but not turned over to Treasurer Dec. 31, 1948:

1946 Poll Tax	\$2.00	
1946 Personal Property Taxes	11.50	
1946 Real Estate Taxes	10.54	
1947 Real Estate Taxes	315.66	
1947 Personal Property Taxes	30.60	
1947 Excise Taxes	25.74	
1948 Real Estate Taxes	4,635.96	
1948 Personal Property Taxes	368.46	
1948 Poll Taxes	16.00	
1948 Excise Taxes	777.25	
		\$6,193.71

Abated:

1946 Real Estate Taxes	\$97.75	
1947 Poll Taxes	14.00	
1947 Excise Taxes	13.24	
1948 Real Estate Taxes	720.82	
1948 Poll Taxes	160.00	
1948 Excise Taxes	290.40	
		\$1,296.21

Outstanding Dec. 31, 1948:

1942 Excise Taxes	\$22.96
1943 Excise Taxes	2.00
1943 Real Estate Taxes	25.20
1944 Excise Taxes	4.87
1944 Real Estate Taxes	25.20
1944 Personal Property Taxes	2.88
1945 Real Estate Taxes	26.60
1945 Personal Property Taxes	58.06
1945 Poll Taxes	6.00
1945 Excise Taxes	15.21
1946 Poll Taxes	56.00
1946 Excise Taxes	23.23
1946 Personal Property Taxes	396.77
1946 Real Estate Taxes	1,097.62
1947 Real Estate Taxes	6,389.36
1947 Personal Property Taxes	1,413.08
1947 Poll Taxes	160.00
1947 Excise Taxes	207.83
1948 Real Estate Taxes	18,574.50
1948 Personal Property Taxes	2,558.12
1948 Poll Taxes	216.00
1948 Excise Taxes	1,025.61
	\$32,307.10
	\$116,827.71

Respectfully submitted,

HELENA M. BREGUET,

Collector of Taxes.

Assessors' Report

Appropriations to be raised	\$121,772.59
Taken from available funds in 1948	16,062.45
In 1947 after 1947 rate was fixed	6,200.00
Deficits due to abatements in excess of overlay	
1945	48.00
1946	10.11
State Parks and Reservations	100.68
County Tax	5,735.70
Overlay of current year	2,424.06
Gross amount to be raised	<u>\$152,353.59</u>
Estimated receipts and available funds	
Total estimated receipts and available funds	\$66,753.96
Net amount to be raised by taxation on Polls and Property	
Polls, 666 @\$2.00	\$1,332.00
Personal Property	13,091.83
Real Estate	71,175.80
Total taxes to be levied on Polls and Property	<u>\$85,599.63</u>
Number of live stock assessed	
Neat cattle	485
Horses	61
Swine	18
Sheep	57
Fowl	25,272

All others	310
No. acres of land as-	
sessed	14,791
No. Dwelling houses as-	
sessed	494

Total value of assessed	
estate	\$1,831,905.00

Gross Amount to be raised in 1948	\$152,353.59	
In 1947	147,341.21	
Increase over 1947	<u> </u>	\$5,012.38

Total estimated receipts and avail-		
funds		
1947	\$72,642.76	
1948	66,753.96	
Increase over 1948	<u> </u>	\$5,888.80

Total value of assessed estate	
1948	\$1,831,905.00
1947	1,439,656.00
Increase over 1947	<u> </u> \$392,249.00

Recapitulation of Motor Vehicle	
and Trailer Excise	
Commis, Value	\$203,182.16
Excise	\$5,921.64

Respectfully submitted,

JOHN O. JONES,

VIVIAN BLACK,

Assessors.

Report of the Fire Department

The following is the report of the Fire Department.

Fireman of both villages have met on the first Wednesday evening of each month alternating the meetings in Haydenville and Williamsburg.

Officers elected were Edward Foster, Chairman; Merrill Bisbee, Secretary; and William Ryan, Treasurer.

The people of both villages were saddened by the death of our friend and fellow fireman, William Ryan, who served the Department as Treasurer. Merrill Bisbee was elected to the office of Treasurer for the remainder of the year.

The department answered thirty-two alarms.

One hundred and forty-two Fire Permits were issued and twenty-two Oil Burner inspections were made.

The department purchased four hundred feet of Forest fire hose

Respectfully submitted,

C. K. HATHAWAY

Fire Chief.

Report of Sealer of Weights and Measures

During 1948 this department adjusted and inspected 109 weights and measures.

Paid to Town Treasurer in fees	\$21.76	
Appropriation		\$75.00
Labor and Transportation	75.00	
Outstanding sealing fees	0.59	

Respectfully submitted,

LESLIE H. TAYLOR,

Sealer of Weights and Measures.

Report of the Recreation Commission

Your Recreation Commission has managed to keep itself busy the past year. The baseball field in Haydenville has been improved to a point where the townspeople can be proud of it. Mr. Merrill Parrow who has spent much time with this project deserves a great deal of credit for the excellent condition of the field. Baseball is a favorite sport in this town and the diamond saw plenty of use this past season.

Basketball receives its share of support from your Commission. The young boy's team in Haydenville, under the expert coaching of Miss Trainor, has done well. The Town, through its Commission has furnished this team with necessary equipment, even to warm-up shirts. The boy' and girl's teams of Williamsburg have been practicing under their respective coaches, and we hope that another year will find their teams competing with out-of-town teams. The crying need here is proper playing surfaces located in a properly equipped gymnasium.

The matter of skating rinks has been a constant subject of discussion. The Commission had hoped to construct some facility for skating in both precincts but thus far has not had the funds available to go ahead with this project.

Your Commission has represented the town at meetings of the Western Massachusetts Recreation Association. Each meeting has given added stimulus to "recreation for Williamsburg." We believe that there is a need for or-

ganized recreation in our town and hope that this goal can be reached.

The Recreation Hall in Haydenville was sold to the American Legion Post this past year and thus our duties relative to that building were concluded. However, previous to the sale the townspeople made full use of facilities offered there, and we are sure that the Legion will continue to permit the use of this hall for recreational purposes.

The coming year calls for a concentrated effort along these major fields of sport, baseball, basketball and skating. Our hopes are high for some real accomplishment—another report will supply the answer.

And in the manner of a postscript we add the following thoughts so that you will have something to discuss when time hangs heavy.

1. Seriously (and we mean it) consider the immediate construction of proper indoor recreational facilities. Your Commission favors adding this unit to the present high school building and including in this unit proper town offices.

2. Improve the Williamsburg Recreation Field (better known as the Old Baseball Field) so that it can be used for outdoor sports.

We wish to take this opportunity to thank those of you who have encouraged us to go on, and to thank those of you who have given your time and effort to bring recreation to Williamsburg. We appreciate your suggestions and support.

Respectfully submitted,

M. WELLINGTON GRAVES,
LAURI S. RONKA,
GEORGE CHILDS.

Report of Trust Fund Commissioners

ONSLOW G. SPELMAN FUND

Deposit in	
Haydenville Savings Bank	\$12,408.07
Conway Savings Bank	5,000.00
Easthampton Savings Bank	3,500.00
Nonotuck Savings Bank	2,500.00
Florence Savings Bank	1,500.00
Northampton Institution for Savings	2,039.70
United States Savings Bonds Series G, $2\frac{1}{2}\%$	10,000.00
	\$36,947.77

ETHEL CURRY SCHOOL FUND

Deposit in	
Northampton Institution for Savings	\$1,000.00

WHITING STREET FUND

Deposit in	
Nonotuck Savings Bank	\$5,574.25

LYMAN D. WAITE FUND

Deposit in	
Nonotuck Savings Bank	\$700.00

ELECTA WAITE FUND

Deposit in	
Haydenville Savings Bank	\$1,773.51

ALBERT S. HILLS FUND

Deposit in	
Easthampton Savings Bank	\$5,000.00

CHRISTIAN J. HILLS FUND

Deposit in	
Haydenville Savings Bank	\$5,000.00

DR. HENRY M. HILLS FUND

Deposit in	
Haydenville Savings Bank	\$10,046.40
United States Savings Bonds, Series G, 2½%	5,000.00
	\$15,046.40

BYRON LOOMIS SCHOOL FUND

Deposit in	
Haydenville Savings Bank	\$4,055.00
Holyoke Savings Bank	3,381.51
	7,436.51

WARREN-WARNER FUNDS

Deposit in	
Haydenville Savings Bank	\$250.00

BAKER-GRAVES-KING-MUNSON FUNDS

Deposit in	
Haydenville Savings Bank	\$875.00

FREDERIC W. MAIN FUND

Deposit in	
Haydenville Savings Bank	\$100.00

COLLINS SCHOOL FUND

Deposit in	
Haydenville Savings Bank	\$3,773.45
Bank Stocks	
100 shares Northampton National Bank	2,000.00
20 shares National Shawmut Bank of Boston	250.00
63 shares First National Bank of Northampton	1,260.00
349 shares First National Bank of Greenfield	3,490.00
10 shares Chase National Bank of New York	200.00
1 share Amerex Holding Corporation	10.00
14-4/10 shares, Mechanics National Bank of Worcester	1,440.00
	\$12,423.45

REHABILITATION FUND

Deposit in	
Haydenville Savings Bank	\$1,932.98
United States Savings Bonds, Series G, 2½%	20,000.00
	\$21,932.98

MARY L. MAIN FUND

United States Savings Bonds, Series G, 2½%	\$3,000.00
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WARNER W. BRADLEY FUND

Deposit in	
Haydenville Savings Bank	\$100.00

ALBERT D. SANDERS SCHOOL FUND

Deposit in

Northampton Institution for Savings

\$6,508.30

ELLSWORTH H. HYDE SCHOOL FUND

Deposit in

Northampton Institution for Savings

\$3,004.77

WILLIAM G. LOOMIS,

ARTHUR J. POLMATIER,

ROSWELL S. JORGENSEN,

Commissioners.

Library Report

The Trustees of the Haydenville Library submit the following report for 1948.

Number of books	3,179
Number of books added	110
Circulation	2,300
Money appropriated by the town	\$300.00
Money collected by fines	17.99

EXPENDITURES

Librarian	\$51.00	
Janitor	28.50	
Books	178.74	
Fuel	13.00	
Lights	11.00	
Insurance	15.68	
Supplies	.11	
		\$298.03

MAUDE E. SANDERSON,
LORA PHINNEY,
LULA B. SMITH,

Trustees.

REPORT OF TREE WARDEN

Appropriation	\$200.00
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Cut and disposed of diseased elm on Kingsley Ave., Haydenville. Took down large maple on Kingsley Ave., Haydenville. On Depot Road cut and disposed of 3 diseased elms. Cut rock maple on Jake Staabs Road. Took down large dead maple on Ashfield road. Cut three dead maples on upper Ashfield Road. Cut dead maple of Hem-inway Road. On Chesterfield Road cut a diseased maple and oaf. Petticoat Hill Road cut a dried poplar, damaged white birch and one oak. On South Street two damaged maples were cut down. Cut low hanging branches and brush on the corner of Valley View and Nash Road.

The Telephone and Electric Companies have done a lot of trimming on our roads this year. Good cooperation with these companies in my mind is beneficial.

FRANK VAYDA,

Tree Warden.

REPORT OF MOTH WORK

Appropriation	\$650.00
Karl R. Uhlig, tree expert for spraying	\$523.12
Expended for Labor	126.88

FRANK VAYDA,

Moth Superintendent.

REPORT OF THE MOUNTAIN STREET CEMETERY

Appropriation	\$50.00
Labor and material	50.00

ALLEN B. ADAMS,

Caretaker.

Report of Board of Health

The Board of Health submits the following report for the period from January First to December Thirty First, 1948.

Mr. Albert Lawton was appointed Inspector of Slaughter, and Mr. Arthur Polmatier, Inspector of Animals and Milk.

A Well Child Conference was held in both Williamsburg and Haydenville.

Regulations for Eating and Drinking Establishments were published and copies thereof were mailed, registered, to all such places in the township. Three inspections have been made during the year, and a much improved standard of cleanliness and sanitation has been achieved. Non-co-operative owners and operators will be asked to appear before the Licensing Board in order to insure a 100% co-operative record for our community.

Garbage collection has been very satisfactory, and its continuance is recommended. Rubbish collection has proven satisfactory and the Board of Health recommends that it be continued, perhaps at less frequent intervals.

The present disposal of sewage and waste into our main streams and their minor tributaries is a disgrace and a menace to the community. For the two thickly settled areas neither septic tanks nor cesspools provide a wholly practical answer. The Board recommends a study by our town engineer to suggest a possible plan by which sewage may be handled.

The pollution of our stream by thoughtless use of them for disposal of trash, waste and sewage is a menace to the public health and contrary to aesthetic standards. The Board urges prompt compliance with regulations in the disposal of garbage, and co-operation with village departments in the disposal of rubbish and wastes. The Board therefore urges all who can to install septic tanks or other methods of disposal, and urges an inspection be required in the construction and installation of all disposal systems as set up.

The Board of Health has improved the appearance of the dumps, has plans and commitments (not pecuniary) for their further improvement. Both dumps have had general state approval for a couple of years, and our system of care of them has been improved. It is urged that citizens observe the rules of use of the dumps, and the Board will take steps to protect the areas against misuse.

Slaughter inspection has been thorough and careful. Milk and animal inspection has been frequent. Milk samples from all producers have been frequently analyzed. The Board reminds that those whose products go to market recognize their responsibility to regulations, and meet requirements and standards of Public Health.

The Board has recorded and reported all communicable disease cases to the State. It has tested water to insure safety for public use. It has sought to clean the stream waters for the better use by swimmer and sportsmen.

The Board of Health reminds the community that all matters likely to cause disease and infection are of individual concern and public interest. Everyone has a stake in cleanliness and sanitation. It is good sense to meet standards and to ask for their enforcement.

Report of the Police Department

Streets were patrolled every week-end during the past year. There is too much fast driving in our town, but I believe that it is the same in all towns and we have less accidents than most towns of our size. Speeding and other traffic violations have dropped on week-ends and I believe the reason is because most motorists know that our streets are patrolled from Friday night to Sunday night.

- Only one person was seriously injured in 1948.
- 6 persons slightly injured.
- 6 cars badly damaged.
- 3 cars stolen, all recovered.
- 4 dogs killed by autos.
- 108 operators stopped and given warning.
- 7 licenses suspended by registrar at request of police.
- 7 bicycles stolen, all recovered.
- 19 summons served for out of town police.
- 3 warrants served for out of town police.
- 12 minors picked up for injury to property.
- \$89.00 collected for injury to property.

129 complaints were obtained at our District Court, 124 males and 5 females, an increase of 20 over 1947, as follows:

Drunkenness	34
Operating under influence of liquor	8
Disturbing the Peace	12
Assault and Battery	2

Assault of Police Officer	3
Lewd Person	1
Speed	31
Stop Signs	14
Obstructed view	2
Failure to have inspection sticker	1
Operating without insurance	1
Operating without plates	1
Operating without license	2
Operating without authority	2
Leaving after causing property damage	3
Driving so as to endanger	1
Neglect of minor children	1
Neglect of wife and child	2
Malicious injury to property	4
Larceny	1
Hunting within 500 feet of a house	3

124 entered a plea of guilty, or were found guilty by the Court.

5 found not guilty.

One person committed to State Hospital.

Nine patients picked up and returned to Veterans Hospital.

WILFRED J. JOHNDROW,

Chief of Police.

ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

OF THE

TOWN OF WILLIAMSBURG

FOR THE

YEAR ENDING DECEMBER 31, 1948



Report of the School Committee

Greetings:

It is with pleasure that we make this report of the activities of the school system for the year of 1948.

The goals of the year have been satisfactorily accomplished as far as our resources provided. During the summer the Haydenville School Building was painted using the paint which was previously purchased by the town for the building in Haydenville held by the town for the Recreation Committee. We are grateful to the Selectmen for their progressive attitude in making this paint available for our use in the preservation of town property.

The needs of the janitors in the Helen E. James School were met in the purchase of a new power lawnmower to replace the one that had served them so many years. The building in both villages were cleaned, and as much interior painting finished as could be done with our own workmen. At the Helen E. James Building a new electric service box was installed which was badly needed as a safety measure. The roof of the Haydenville Building needed spot patching to pass this year. It is necessary that major repairs be made to the roofs of both buildings. We anticipate in our 1949 budget to accomplish this project.

With the opening of schools this fall we were indeed fortunate in having our teaching staff intact which yields to cooperation and progress. With the increased demand for commercial courses we added a new typewriter to the

system. In response to a request for a change in the school session hours for better coordination the schedule was arranged to cover a 9.00 to 3.00 day. We feel that all students will benefit by this change.

Mr. E. Russell Johndrow janitor of the Haydenville School resigned, we appointed Mr. G. Vernon Warner formerly janitor of the Helen E. James School head janitor of the system. Mr Warner was assigned to the Haydenville School and Mr. H. Merrill Bisbee who was formerly Mr. Warner's assistant at Williamsburg to the Helen E. James School. With this plan it is possible for the janitors to work together in serving both buildings. This adjustment, together with the curtailing of the public use of the Helen E. James Building to Wednesday and Thursday evenings, upon the approval of the Superintendent of Schools, permits the buildings to be operated on an economical basis.

The lighting systems of the classrooms in the Helen E. James Building caused interest among some of the parents and although they have met state inspection rules we compared conditions with other systems and caused a professional survey to be made. The survey recommendations were followed as our finances permitted, and the work was started during the Christmas vacation for the installation of new fixtures in five rooms.

We believe that every effort should be made to offer our young people a broad scope in the field of education. In educating our children we are insuring our future. The high costs of the present day are naturally reflected in our budget, but we will be maintaining a strong foundation toward the building of our future citizens.

We wish to thank the Superintendent, teachers and janitors for their support, cooperation and patience. It

has been our endeavor to serve the needs of the greatest number of persons in the effort of cooperation and good will.

Respectfully submitted,

WARREN E. McAVOY

LAURI S. RONKA

MARION S. PURRINGTON

SCHOOL DEPARTMENT

	Budget 1948	Expended 1948
Teachers' Salaries	\$31,940.00	\$31,346.73
Janitors' Salaries	4,800.00	4,437.00
Janitors' Supplies	350.00	380.88
For Town Hall	75.00	172.00
Drawing Teacher	450.00	450.00
Music Teacher	600.00	633.28
Penmanship	480.00	480.00
Clerical Assistant	600.00	711.74
Superintendent	1,800.00	1,800.00
Union Expense	200.00	107.36
Nurse and Travel	600.00	562.60
Physicians	200.00	200.00
Transportation	4,650.00	4,245.00
Fuel	1,600.00	2,220.79
Repairs	1,000.00	1,380.63
Sundries	300.00	291.38
Books	800.00	787.45
Classroom Supplies	700.00	1,049.82
Office Supplies	125.00	90.32
Athletics and Transportation	200.00	136.98
Smith's School Tuition	1,000.00	1,020.94
Lights	300.00	341.49
New Equipment	400.00	464.96
Insurance	418.00	276.00
Balance		.65
	\$53,588.00	\$53,588.00
From Salary Account:		
Committee's Salaries	\$250.00	\$250.00
From Sanders' Fund:		
Athletics-Hall Rent	\$49.32	\$49.32

From Collins' Fund:

Physicians	\$983.74	\$225.00
Union Expense		12.25
Lights		11.65
Sundries		9.99
Classroom Supplies		5.59
Office Supplies		15.97
Books		39.13
Athletics—transportation		6.00
Janitors' Supplies		15.00
Transportation		476.50
Smith's School Tuition		150.00
Janitor's Salary		16.66
	\$54,871.06	\$54,871.06

Superintendent's Report

To the Members of the School Committee:

The annual report of the Superintendent of Schools is herewith submitted. It is the twenty-eighth of the present series and the forty-seventh since the establishment of this school union.

The school system will face a number of problems during the coming year. One that will require thought and consideration is that of providing a suitable place for our physical education and sports programs. What is needed is a properly equipped gymnasium. However, when one takes a larger view there is evidence that a new town hall and a recreation center are desirable. It is therefore suggested that, when a building is planned, it be so arranged that the large hall can be used for a town hall, gymnasium and a recreation center. All of the town business should be centered in this building so that there will be offices for the selectmen, the town clerk, the tax collector, the water board, school department, recreation commission, treasurer, town accountant, assessors, board of health, and the fire department. This useful type of building would be of lasting value to the town. The gymnasium, which the Alumni Association has done so much to promote, can be built as a school project through the new School-Aid Law which allows Williamsburg 50% of the cost of school construction.

During the War and since the scarcity of materials, and inflated costs have kept repairs to our buildings at a minimum. Each building needs a new roof and the interiors should be redecorated. The survey of classroom

lighting made last summer showed that five classrooms at Williamsburg should have additional light. The work of installing new fixtures was begun during the Christmas vacation. At Haydenville the lighting was satisfactory. It rated about fifty percent above the State requirement. An improvement could be made at that school by installing oil burning equipment so that the work of caring for that building would be less. Now it is necessary for a man to shovel about forty tons of coal each year. To keep mud and dirt out of the building about seventy-five feet of the playground at the back of the building should be paved with a hard surface material. These suggested changes and improvements would be of great help in promoting the health, safety, and education of our children.

There were no changes in the personnel of teaching staff last June. This is unusual but gives us the advantage of a tabilized service without the difficulties of the adjustments which inexperienced teachers have to make.

The program for the high school was so that closing somes at 3:00 P.M. instead of at 2:20 P.M. as was the case last year. The extra period provides time for the preparation of some home-work, music, debate preparation, other extra-curricular activities, and some regular classes. The school was organized as follows: Principal, Anne T. Dunphy, two classes in Latin, and guidance work with all pupils; Mr. Robert Branch, five classes in mathematics, one in history; Mr. Edward C. Foster, six classes in science, one in driver education, visual education service; Mr. Raymond Williamson, five classes in English, one in speech training, debating and assembly programs; Mrs. Frances Grinnell, three classes in typing, one in shorthand, one in Junior Business, two in Office practice; Miss Doris Skrivars, two in English, one in Business English, two in French, one in World History, and coach of girls' basketball; Miss Olive Healy, one in glee club, one in orchestra;

Mr. Wilbur J. Eaton coach of boys' athletic teams. School is in session from 9:00 A.M. to 3:00 P.M. There are nine regular periods and a lunch period.

The grade schools in Williamsburg were organized as follows: Miss Martha Dickerman, grades seven and eight; Mis Nelle Dolan, grades five and six; Mrs. Dorothy Colburn, grades three and four; Mrs. Elizabeth Warren, grades two and three, Mrs. Sophia Eaton, grade one.

In Haydenville the assignments were: Miss Margaret Trainor, principal and grades seven and eight; Mrs. Margaret Shannon, grades five and six; Mrs. Marion Hickey, grades three and four; Miss Mary Crampton, grades one and two.

Serving all grades of the town are: Miss Olive Healy, music; Mrs. Olive Thayer, drawing; Mr. Crowe, penmanship; and Mr. Wilbur J. Eaton, physical education.

The teachers of this community have served faithfully and with excellent success during the year. Their untiring efforts in the training and education of our children deserve the highest commendation.

The health program has been directed by Dr. Joseph Hobbs, and Dr. Charles H. Wheeler as school physicians, Dr. Glade P. Hall as school dentist, and Mrs. Margaret Madison as school nurse. The usual physical examinations have been made and parents notified of any defects found. While some childrens' diseases have occurred, the general health of pupils has been good as evidenced by their regular attendance. The work of this department is of high order. By its continual watchfulness it protects the health of all members of the school.

There were no changes in transportation routes during the year. As of September 14, 1948, 159 were carried to and from school each day. This is 6 more than were

listed at the same period last year. The routes and loads were as follows: Mountain Street, 25; Haydenville and Williamsburg, 46; Searsville and North District, 38; South Street, 22; Nash Street, 18; Chesterfield Road, 10; Total 159. This work has been done safely and efficiently, and owners and operators deserve praise for the fine transportation we have had.

The use of the Helen E. James Building for community affairs has been limited to Wednesday and Thursday evenings. This plan was adopted in order to save fuel, light and janitor service. Last fall the department received with regret the resignation of Mr. E. Russell John-drow as janitor at Haydenville School. Mr. G. Vernon Warner was then elected head janitor for both schools with Mr. Merrill Bisbee as assistant janitor. With the number of nights work at the James School reduced to two, this program seems to be working out effectively.

The studies made by our teachers on the program of the regular work were checked and changes begun. New text books were adopted in the field of English, and the pupils were provided with copies. The development of the new revised curriculum will be continued and further changes made as fast as the studies indicate the need.

In the early days our General Court passed a law requiring the establishment of schools in all communities so that all of our people might be "enlightened" and freed from the darkness of ignorance. The purpose of this law was to protect the freedom and individual rights of our democratic way of life, for democracy cannot be maintained unless it is supported by citizens who understand their privileges and responsibilities and are ready to maintain them at any cost. Since the passage of that early law, the schools, the people and the nation have prospered greatly, but the fundamental objective of the schools still is "education for democracy."

Is closing I wish to express my sincere thanks to the School Committee, the teachers, pupils, and townspeople for the many expressions of sympathy, the flower, fruit and other gift sent to me during my illness. They were greatly appreciated.

Respectfully submitted,

LUCIUS A. MERRITT,

Superintendent of Schools.

School Organization

SCHOOL COMMITTEE

Warren E. McAvoy, Chairman, Tel. 4663	1951
Lauri S. Ronka, Secretary, Tel. 281	1949
Mrs. Rollo Purrington, Tel. 3462	1950

SUPERINTENDENT

Lucius A. Merritt	Tel. 229
Office, High School	Tel. 4421

SUPERVISOR OF ART

Mrs. Olive Thayer, Cummington	Tel. 2133
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SUPERVISOR OF PENMANSHIP

Rinehart System directed by Mr. R. Crowe

SUPERVISOR OF MUSIC

Olive A. Healy, West Chesterfield	Tel. 2351
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SUPERVISOR OF PHYSICAL EDUCATION

Wilbur J. Eaton, Williamsburg	Tel. 4224
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SCHOOL PHYSICIANS

Dr. Joseph Hobbs, Williamsburg	Tel. 266
Dr. Charles Wheeler, Haydenville	Tel. 260

SCHOOL NURSE

Margaret L. Madison, Williamsburg	Tel. 4984
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SUPERVISOR OF ATTENDANCE

G. Vernon Warner, Williamsburg	Tel. 3951
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MEETINGS OF SCHOOL COMMITTEE

Last Friday of Each Month

TEACHER'S MEETINGS

At Call of Superintendent

HELEN E. JAMES SCHOOL

Tel. 4421

TEACHERS

	Tel.
Principal, Anne T. Dunphy, Latin, Haydenville	4781
Robert M. Branch, Math., History, 61 Meadow St., Florence, Mass.	105-J
Edward C. Foster, Science, Williamsburg	4561
Raymond W. Williamson, English, Haydenville	4624
Mrs. Frances Grinnell, Commercial, 32 Conz St., Northampton, Mass.	1348
E. Doris Skrivars, English, Hist., French, 5 Boardman St., Worcester 5, Mass.	4624
Martha L. Dickerman, 7, 8, 106 Main St., Spencer, Mass.	8391
Nelle A. Dolan, 5, 6, Haydenville	3693
Dorothy R. Colburn, 3, 4, Williamsburg	4436
Mrs. Elizabeth Warren, 2, 3B, Williamsburg	3605
Sophia D. Eaton, 1, Williamsburg	4601

HAYDENVILLE SCHOOL

Tel. 4912

TEACHERS

Principal, Margaret Trainor, 7, 8, Haydenville	
Mrs. Donald Shannon, 5, 6, 165 West St., Florence, Mass.	2173-J
Mrs. Marion Hickey, 3, 4, Haydenville	
Mary Crampton, 1, 2, Haydenville	

WILLIAMSBURG
SCHOOL CALENDAR
1949-1950

Schools open	September 7, 1949	
Schools close	December 23, 1949	16 weeks
Christmas Vacation		

Schools open	January 3, 1950	
Schools close	February 17, 1950	7 weeks
Winter Vacation		

Schools open	February 27, 1950	
Schools close	April 14, 1950	7 weeks
Spring Vacation		

Schools open	April 24, 1950	
Schools close (Grade)	June 16, 1950	8 weeks
	Total for grades	38 weeks

High School Graduation	June 22, 1950
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High School Closes	June 23, 1950
	Total for High School 39 weeks

The usual holidays will be observed.

SCHOOL CENSUS OCTOBER 1948

	5-7yrs.	7-16yrs.	16 yrs. or Over
Williamsburg			
Boys	16	73	10
Girls	12	75	5
	—	—	—
Total	28	148	15=191
Haydenville			
Boys	12	71	4
Girls	13	42	8
	—	—	—
Total	25	113	12=150
Combined Totals	53	261	27=341

SCHOOL STATISTICS

June 30, 1948

	Boys Enrolled	Girls Enrolled	Average Membership	Average Attendance	Per cent of Attendance	Aggregate Attendance
WILLIAMSBURG						
High, Grades 9-12	49	57	97.72	90.94	93.30	16,468.0
Grades 7 and 8	13	19	39.11	28.78	95.58	5,073.5
Grades 5 and 6	17	21	39.35	37.07	94.02	6,487.0
Grades 3 and 4	18	20	36.63	34.21	93.36	5,986.0
Grades 2 and 3	20	16	34.77	31.11	89.43	5,495.0
Grade 1	17	8	24.20	22.05	91.18	3,874.5
HAYDENVILLE						
Grades 7 and 8	12	5	16.86	15.69	93.08	2,747.5
Grades 5 and 6	16	10	25.26	23.85	94.80	4,191.5
Grades 3 and 4	17	17	31.78	30.14	94.82	5,277.0
Grades 1 and 2	22	13	32.79	30.31	92.42	5,320.0
Totals	201	186	369.47	344.15	931.99	60,920.0

NET EXPENDITURE FOR SUPPORT OF SCHOOLS
YEAR 1948

Total Expenditures for Support from All Sources	\$54,870.41
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Income on Account of Schools:

1. General Fund, Part I	\$4,894.96
2. Mass. School Fund, Part II	3,186.26
3. Superintendent's Reimbursement	926.27
4. High School Grant	1,250.00
5. Reimbursement for Transportation Chapter 679	357.52
6. State Wards' Tuition and Trans	292.30
7. Boston Wards' Tuition and Trans.	1,327.92
8. High School Tuition	5,541.50
9. Smith's School Reimbursement	348.20
10. Collins School Fund	1,882.83
11. Ethel Curry Fund	151.67
12. Spelman School Fund	772.49
13. Sanders School Fund	142.01
14. Hyde School Fund	70.09
15. Helen E. James School Fund	.50
16. Byron Loomis School Fund	325.00
Total Income	\$21,469.52
Net Expenditure from Local Taxation	\$33,400.89

Report of School Physicians'

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.
Dear Sir:

I have the pleasure of submitting my annual report as school physician for the Williamsburg Center Schools.

The routine physical examinations of the students were done again this year with the capable assistance of Mrs. Margaret Madison, the school nurse. No marked or serious defects were found.

During the Spring of 1948 there was an outbreak of measles, and, also, some cases of chicken-pox appeared. More cases of chicken-pox occurred during the Fall term with scattered cases of mumps. Other contagious diseases were rare.

I am again suggesting that the installation of rest rooms for the older boys and girls be kept in mind.

Because of occasional accidents both during sports and at recess time I wonder if the possibility of some type of group insurance might not be considered? Inexpensive insurance of this nature is carried by some of the schools, especially for their athletic teams.

Respectfully submitted,
Joseph R. Hobbs, M.D.

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

I submit herewith my fortieth annual report as school physician of the Haydenville Schools—that of the year 1943 having been rendered by Dr. Hemenway.

It is difficult to now visualize the condition of the schools of forty years ago. For example, the First Primary, so called, taught by our well-remembered Miss Elizabeth Purrington, had an enrollment for forty-four little pupils in one room. Later this enrollment increased to sixty and Supt. L. A. Merritt appointed Miss Helen O'Brien as first grade assistant. These individual schoolhouses of one room, a stove in the corner, poor ventilation and lighting, no artificial lighting at all for dark days, out-house usually in a prominent location, were at that time virtually district schools like those all over the country. It was several years before water for drinking purposes was piped to these school buildings. Then when the schools were centralized more modern conveniences were installed.

All such improvements had much to do with the health of our pupils, yet we should not forget that these same changes were taking place in the homes, or that the economic status of families in our particular area had vastly improved. Neither should we fail to mention health measures which practically eradicated some of our most killing diseases of children. This brings us to the present healthful condition of the pupils in our schools. Certainly, there are problems to be solved which with the aid of the school nurse and the co-operation of the parents will cease to be difficult.

The past year has seen comparatively little sickness in the schools, although the Varicella (Chicken-pox) epidemic took its toll of attendance. The Mumps have not made any appreciable inroad on attendance, as yet.

The village of Haydenville should be congratulated on the healthful condition of its school children. With the continued emphasis on public health we may look forward to a future of healthy, happy children in our schools and homes.

Respectfully submitted,

CHARLES H. WHEELER, M.D.

Mr. L. A. Merritt,
Superintendent of Schools,
Williamsburg, Mass.

Dear Sir:

The annual report of the school nurse is herewith submitted for January 1 through December 31, 1948.

All pupils in grades 1 through 8 were weighed and measured in January, June and September. High school pupils in September only.

10 pupils were taken to the Sanatorium for chest x-rays because of underweight. All were found to be negative.

Assisted Dr. Glade Hall with dental work in Williamsburg during March. 257 pupils were examined. 137 slips were returned with 396 operations needed. 251 operations were completed, 64 more than the previous year.

In Haydenville 103 pupils were examined and 192 operations completed, an increase of 27 more than last year.

5 pupils were taken to Clarke School for a hearing test after failing the test at the school with use of the Red Cross Audiometer.

Many pupils were out during the spring term with measles and chicken-pox.

4 girls and 1 boy were sent to Camp Hodgkins for 4 weeks each during July and August. All seemed to have benefited by it.

The well-child conference was held under the auspices of the Visiting Nurse Association in Williamsburg on July 8 with 32 pre-school children attending. In Haydenville on July 9 with 35 children attending. Dr. Floyd Smith of

Pittsfield was examining pediatrician. As a result one child was fitted to glasses and another operated on for hernia before attending school in September.

Dr. Wheeler was assisted with physical examinations of 110 pupils in Haydenville school during September.

Dr. Hobbs did physical examination on 273 pupils in Williamsburg.

The Massachusetts Vision Test was used on 378 pupils in both schools. 34 failed this test. The parents of these pupils were advised to have the child's eyes examined by an optometrist.

The Red Cross Audiometer was used to test the hearing of 290 pupils. 4 will be taken to Clarke School for further examination.

Class room inspection was made in all grade rooms every month.

32 home visits were made and 64 pupils received first aid at school.

There was an epidemic of chicken-pox in Haydenville and a few cases of mumps were reported so far this winter.

I wish to thank Mr. Merritt, the School Committee, pupils and their parents for co-operation in assisting me with my work.

Respectfully submitted,

MARGARET MADISON, R.N.,

School Nurse.

REPORT OF AN AUDIT

OF

THE ACCOUNTS OF

The Town of Williamsburg

FOR THE PERIOD FROM

SEPT. 15, 1946 TO AUG. 21, 1948

Made in Accordance with the Provisions of
Chapter 44, General Laws

January 14, 1949



To the Board of Selectmen

Mr. George V. Warner, Chairman

Williamsburg, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Williamsburg for the period from September 15, 1946 to August 21, 1948, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

Francis X. Lang,

Director of Accounts.

Mr. Francis X. Lang
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Williamsburg for the period from September 15, 1946, the date of the previous examination, to August 21, 1948, and submit the following report thereon:

The financial transactions, as recorded on the books of the departments collecting or disbursing money for the town or committing bills for collection, were examined, checked, and verified.

The books and accounts of the town accountant were examined and checked in detail. The ledger accounts were analyzed, the receipts, as recorded, were checked with the treasurer's cash book, and the recorded payments were compared with the approved treasury warrants. The departmental accounts receivable were checked with the records of the departments committing the charges and with the treasurer's record of collections. The appropriation ledger accounts were checked with the appropriations and transfers voted by the town, as listed from the town clerk's record of town meetings, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on August 21, 1948.

Considerable difficulty was encountered in reconciling the accountant's ledger accounts with the transactions of the several town departments due to the failure of the departments to notify properly the accountant of all transactions and due to improper and incomplete accounting procedure. Numerous ledger adjustments were necessary in order to bring the ledger into balance.

In connection with the appropriations voted for the payment of bills incurred in previous years, attention is called to Section 64, Chapter 44, General Laws.

It is recommended that the salaries or compensation of all elected town officials be fixed each year by vote of the town, as required by Section 108, Chapter 41, General Laws.

It was noted that several town officials received their full salary considerably before the end of the year, in which connection it is recommended that elected officials' salaries be paid only when due.

The books and accounts of the town treasurer were examined and checked. The recorded receipts were analyzed and checked with the records of the departments making payments to the treasurer and with the other sources from which money was paid into the town treasury. The payments were compared with the approved treasury warrants, and the cash balance on August 21, 1948 was proved by reconciliation of the bank balance with a statement furnished by the bank and by actual count of the cash on hand.

The payments on account of debt and interest were proved by comparison with the amount of debt matured during the period of the audit and with the cancelled securities on file.

The savings bank books and securities representing the investment of the trust and investment funds in custody of the treasurer were examined and listed. The income was proved and the payments to the town were verified.

The books and accounts of the tax collector were examined and checked in detail. The commitment lists of all tax and excise accounts were added and reconciled with the warrants given by the board of assessors for their

collection. The recorded collections were checked with the commitment lists, the payments to the treasurer were verified, the recorded abatements were checked with the assessors' record of abatements granted, and the outstanding accounts were listed and proved with the accountant's ledger as adjusted.

The tax collector's cash balance on August 21, 1948 was proved by reconciliation of the bank balance with a statement received from the bank and by actual count of the cash on hand.

The balance sheet shows that on August 21, 1948 there were uncollected taxes as far back as 1943 and motor vehicle and trailer excise from the levy of 1942. Immediate action should be taken to collect these delinquent accounts, and, if they are found to be uncollectible, they should be abated.

The reports of previous audits called attention to the failure of the tax collector to pay over all collections to the treasurer each week. The collector's payments to the treasurer continue to be infrequent, in which connection attention is again called to Section 2, Chapter 60, General Laws. Due to the failure of the collector to make payments to the treasurer promptly, the treasurer was compelled to issue a temporary loan in anticipation of revenue in order to provide the funds necessary to pay the warrants issued.

The financial transactions of the town clerk were examined. The receipts for dog and sporting licenses were checked with the record of licenses issued and the payments to the Division of Fisheries and Game and the town treasurer were verified. The receipts for gasoline storage permit renewals were checked with the applications on file and the payments to the treasurer were verified. The town clerk's cash on hand on August 21, 1948 was proved by actual count.

The recorded receipts for licenses granted by the board of selectmen and issued by the town clerk were checked with the record of licenses granted, the payments to the treasurer were verified, and the cash on hand on August 21, 1948 was proved by actual count.

The receipts for the rental of town-owned property were checked and the payments to the treasurer were verified.

The recorded receipts of the sealer of weights and measures were checked with the record of fees charged and the payments to the treasurer were verified.

The records of accounts receivable of the health, public welfare, and school departments were examined. The charges were listed and compared with the accountant's record of commitments, the recorded collections were compared with the payments to the treasurer, and the outstanding accounts were listed and proved with the accountant's ledger.

The recorded receipts of the school department were checked and the payments to the treasurer were verified.

The recorded receipts of the librarian of the Haydenville Library were checked, the payments to the treasurer were verified, and the cash on hand on September 21, 1948 was proved by actual count.

The surety bonds of the town clerk, town treasurer, tax collector and water collectors were examined and found to be in proper form.

The books and accounts of the water department were examined and checked. The charges for the sale of water and for water services were added and compared with the commitments entered on the town accountant's ledger. The recorded collections and abatements were checked, the payments to the treasurer were verified, and

the outstanding accounts were listed and proved with the adjusted accountant's ledger.

It was noted that the water collector computes the water bills and prepares the commitment lists, in which connection it is recommended that this practice be discontinued and that the water commissioners employ someone other than the water collector to do this work.

It was noted that the water collector is also a member of the board of water commissioners and receives a salary for both positions, in which connection attention is called to Section 4A, Chapter 41, General Laws, Which reads as follows:

“Except as otherwise expressly provided, a town board may, if authorized by vote of the town, appoint any member thereof to another town office or position for the term provided by law, if any, otherwise for a term not exceeding one year. The salary of any such appointee shall be fixed by vote of the town, notwithstanding the provisions of section one hundred and eight. In this section, the word “town” shall not include city.”

Verification of the outstanding tax, excise, and water accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The savings bank book and securities representing the investment of the Helen E. James School Fund in the custody of the Springfield Safe Deposit and Trust Company were examined. The income was proved and the payments to the town were verified.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, and departmental accounts, together with tables showing the trust and investment fund transactions.

For the cooperation received from all town officials during the progress of the audit, I wish on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE,

Assistant Director of Accounts.

RECONCILIATION OF TREASURER'S CASH

Balance September 15, 1946	\$17,498.77
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Receipts:

September 15 to December 31,	
1946	\$78,791.27
1947	186,544.64
	265,335.91
	\$282,834.68

Payments:

September 15 to December 31,	
1946	\$68,062.50
1947	177,541.58
	\$245,604.08
Balance December 31, 1947	37,230.60
	\$282,834.68

Balance January 1, 1948	\$37,230.60
Receipts January 1 to	
August 21, 1948	105,123.55
	\$142,354.15

Payments January 1 to	
August 21, 1948	\$116,265.27

Balance August 21, 1948:

Cash in office, verified	\$1,355.79
First National Bank,	
Northampton	24,733.09
	26,088.88
	\$142,354.15

First National Bank, Northampton

Balance August 21, 1948,	
per statement	\$29,465.80
Balance August 21, 1948,	
per check book,	\$24,733.09
Outstanding check August 21,	
1948, per list	4,732.71
	<u>\$29,465.80</u>

FEDERAL WITHHOLDING TAX

Payroll Deductions

Balance September 15, 1946	\$397.30	
Payroll deductions:		
September 15 to December		
31, 1946	\$1,095.30	
1947	3,497.01	
	4,592.31	
		\$4,989.61

Payments to Collector of

Internal Revenue:

September 15 to December		
31, 1946	\$557.20	
1947	3,583.92	
	\$4,141.12	
Balance December 31, 1947	848.49	
		<u>\$4,989.61</u>

Balance January 1, 1948	\$848.49	
Payroll deductions January 1		
to August 21, 1948	2,203.46	
		\$3,051.95

Payments to Collector of Internal Revenue January 1 to August 21, 1948	\$2,827.25	
Balance August 21, 1948,	224.70	
		<u><u>\$3,051.95</u></u>

CONTRIBUTORY RETIREMENT

Payroll Deductions

Payroll deductions 1947		\$295.80
Payments to county treasurer 1947	\$203.17	
Balance December 31, 1947	92.63	
		<u><u>\$295.80</u></u>
Balance January 1, 1948	\$92.63	
Payroll deduction January 1 to August 21, 1948	490.95	
		\$583.58
Payments to county treasurer January 1 to August 21, 1948	\$520.83	
Balance August 21, 1948	62.75	
		<u><u>\$583.58</u></u>

RECONCILIATION OF COLLECTOR'S CASH

Cash balances August 21, 1948, per tables:

Taxes:

Levy of 1944	\$1.80	
Levy of 1945	3.04	
Levy of 1946	1,809.17	
Levy of 1947	4,524.17	
Levy of 1948	17,104.01	
		\$23,442.19

Motor vehicle and trailer excise:

Levy of 1946	\$2.83
Levy of 1947	73.99
Levy of 1948	1,724.85

1,801.67

Interest and costs on taxes

265.73

\$25,509.59

Cash balance August 21, 1948:

Cash in office, verified \$2,422.70

Northampton National Bank,
per statement and check book 23,082.05

Cash discrepancy August 21, 1948 4.84

\$25,509.59

TAXES—1943

Outstanding September 15, 1946

\$34.54

Payments to treasurer:

September 15 to December

31, 1946 \$2.00

1947 3.54

\$5.54

Abatements September 15 to

December 31, 1946 3.80

Outstanding December 31, 1947 and

August 21, 1948, per list 25.20

\$34.54

TAXES—1944

Outstanding September 15, 1946

\$1,087.87

Payments to treasurer:

Sept. 15 to Dec. 31, 1946 \$596.74

1947 448.10

\$1,044.84

Abatements Sept. 15 to Dec. 31, 1946	11.15	
Outstanding Dec. 31, 1947	31.88	
		\$1,087.87
Outstanding January 1, 1948		\$31.88
Audit adjustment:		
Abatements reported in error	\$2.00	
Outstanding Aug. 21, 1948, per list	28.08	
Cash balance Aug. 21, 1948	1.80	
		\$31.88

TAXES—1945

Outstanding Sept. 15, 1946		\$6,557.06
Payments to treasurer:		
Sept. 15 to Dec. 31, 1946	\$3,925.54	
1947	2,413.92	
	\$6,339.46	
Abatements Sept. 15 to Dec. 31, 1946	48.00	
Outstanding Dec. 31, 1947	169.60	
		\$6,557.06
Outstanding Jan. 1, 1948		\$169.60
Payments to treasurer:		
Jan. 1 to Aug. 21, 1948	\$34.10	
Outstanding Aug. 21, 1948, per list	132.46	
Cash balance Aug. 21, 1948	3.04	
		\$169.60

TAXES—1946

Outstanding Sept. 15, 1946	\$52,539.84	
Additional commitment		
Sept. 15 to Dec. 31, 1946	6.00	
Abatement after payment refunded,		
Sept. 15 to Dec. 31, 1946	52.60	
		\$52,598.44

Payments to treasurer:

Sept. 15 to Dec 31,		
1946	\$36,680.40	
1947	10,287.35	
		\$46,967.75

Abatements Sept. 15 to		
Dec. 31, 1946	508.97	
Outstanding Dec. 31, 1947	5,121.72	
		\$52,598.44
Outstanding Jan. 1, 1948	\$5,121.72	

Audit adjustments:

Additional commitment not		
reported	46.00	
Abatements reported in error	393.57	
		\$5,561.29

Payments to treasurer:

Jan. 1, to Aug 21 1948	\$1,944.04	
Abatements Jan. 1 to		
Aug. 21, 1948	87.40	

Audit Adjustment:

Abatements not reported	47.00	
Outstanding Aug. 21, 1948		
per list	1,673.68	
Cash balance Aug. 21, 1948	1,809.17	
		\$5,561.29

TAXES—1947

Commitment per warrants	\$74,678.45	
Additional commitments	404.40	
Abatement after payment refunded	66.75	
		\$75,149.60
Payments to treasurer	\$55,597.75	
Abatements	1,089.60	
Outstanding December 31, 1947	18,462.25	
		\$75,149.60
Outstanding Jan. 1, 1948	\$18,462.25	

Audit adjustments:

Abatements reported in error	10.15	
Additional commitment not reported	123.00	
		\$18,595.40
Payments to treasurer Jan. 1 to		
Aug. 21, 1948	\$ 4,342.82	
Abatements Jan. 1 to Aug 21, 1948	14.00	

Audit adjustment:

Commitment of motor vehicle and		
trailer excise 1947 reported as		
taxes 1947	366.90	
Outstanding Aug. 21, 1948, per list	9,347.51	
Cash balance Aug. 21, 1948	4,524.17	
		\$18,595.40

TAXES—1948

Commitment Jan. 1 to Aug. 21,	
1948, per warrant	\$85,725.18

Audit adjustment:

Abatement of motor vehicle and trailer excise 1948 entered as taxes 1948	54.57	
		\$85,779.75

Payments to treasurer Jan. 1 to

Aug. 21, 1948	\$804.00
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Abatements Jan. 1 to Aug. 21, 1948	357.17
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Audit adjustments:

Commitment of motor vehicle and trailer excise 1948 entered as taxes 1948	125.55	
Warrant in excess of commitment list	4.00	
Outstanding Aug. 21, 1948, per list	67,385.02	
Cash balance Aug. 21, 1948	17,104.01	
		<u>\$85,779.75</u>

MOTOR VEHICLE AND TRAILER EXCISE—1942

Outstanding Sept. 15, 1946		\$38.76
Payments to treasurer Sept. 15 to Dec. 21, 1946	\$15.80	
Outstanding Dec. 31, 1947 and Aug. 21, 1948, per list	22.96	
		<u>\$38.76</u>

MOTOR VEHICLE AND TRAILER EXCISE—1943

Outstanding Sept. 15, 1946	\$31.98
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Payments to treasurer:

Sept. 15 to Dec. 31, 1946	\$27.98
1947	2.00
	\$29.98

Outstanding Dec. 31, 1947

and Aug. 21, 1948, per list 2.00

\$31.98

MOTOR VEHICLE AND TRAILER EXCISE—1944

Outstanding Sept. 15, 1946 \$42.74

Payments to treasurer:

Sept. 15 to Dec. 31,	
1946	\$18.49
1947	10.05

\$28.54

Outstanding Dec. 31, 1947

14.20

\$42.74

Outstanding Jan. 1, 1948

\$14.20

Payments to treasurer:

Jan. 1 to Aug. 21, 1948	\$9.33
Outstanding Aug. 21, 1948	4.87

\$14.20

MOTOR VEHICLE AND TRAILER EXCISE—1945

Outstanding Sept. 15, 1946 \$45.78

Payments to treasurer:

Sept. 15 to Dec. 31,	
1946	\$21.90
1947	6.67

Outstanding Dec. 31, 1947

17.21

\$45.78

Outstanding Jan. 1, 1948		\$17.21
Payments to treasurer:		
Jan. 1 to August 21, 1948	\$2.00	
Outstanding Aug. 21 1948		
per lists	15.21	
		<u>\$17.21</u>

MOTOR VEHICLE AND TRAILER EXCISE—1946

Outstanding Sept. 15, 1946	\$865.26	
Additional commitments:		
Sept. 15 to Dec. 31		
1946	\$471.92	
1947	191.07	
		662.99
Abatement after payment refunded		
Sept. 15 to Dec. 31, 1946	22.57	
Credit balance Dec. 31 1947	118.12	
		\$1,668.94
Payments to treasurer:		
Sept. 15 to Dec. 31		
1946	\$1,178.19	
1947	396.38	
		\$1,575.57
Abatements:		
Sept. 15 to Dec 31		
1946	\$57.14	
1947	36.23	
		93.37
		<u>\$1,668.94</u>

Audit adjustments:

Commitment of motor vehicle and trailer excise 1946 entered as motor vehicle and trailer excise 1947	\$102.52	
Abatements reported in error	27.01	
Abatement of motor vehicle and trailer excise 1947 re- ported as motor vehicle and trailer excise 1946	36.23	\$165.76
Credit balance Jan. 1, 1948	\$118.12	
Payments to treasurer		
Jan. 1 to Aug. 21, 1948	21.58	
Outstanding Aug. 21, 1948, per list	23.23	
Cash balance Aug. 21 1948	2.83	\$165.76

MOTOR VEHICLE AND TRAILER EXCISE—1947

Commitment per warrants 1947	\$2,879.11	
Abatement after payment refunded	4.94	\$2,884.05
Payments to treasurer	\$2,752.87	
Abatements	23.42	
Outstanding Dec. 31, 1947	107.76	\$2,884.05
Outstanding Jan. 1, 1948	\$107.76	
Commitments Jan. 1 to Aug. 21, 1948	868.88	
Abatement after payment to be refunded	2.00	

Audit adjustments:

Commitment of motor vehicle and trailer excise 1947 reported as taxes 1947	366.90	
Commitment of motor vehicle and trailer excise 1947 entered as motor vehicle and trailer excise 1948	31.75	
Abatements reported in error	29.80	\$1,407.09
Payments to treasurer:		
Jan. 1 to Aug. 21, 1948	\$601.59	
Abatements Jan. 1 to Aug. 21, 1948	4.00	

Audit adjustments:

Commitment of motor vehicle and trailer excise 1946 entered as motor vehicle and trailer excise 1947	102.52	
Commitment entered in error	334.76	
Abatement of motor vehicle and trailer excise 1947 reported as motor vehicle and trailer excise 1946	36.23	
Abatements not reported	7.24	
Outstanding Aug. 21, 1949 per list	246.76	
Cash balance Aug. 21, 1948	73.99	\$1,407.09

MOTOR VEHICLE AND TRAILER EXCISE—1948

Commitment Jan. 1 to Aug 21, 1948, per warrants	\$4,938.68
Abatement after payment to be refunded	28.56

Audit adjustment:

Commitment of motor vehicle and trailer excise 1948 entered as taxes 1948	125.55	
		\$5,092.79

Payments to treasurer:

Jan. 1 to Aug. 21, 1948	\$1,666.41	
Abatements Jan. 1 to Aug. 21, 1948	97.22	

Audit adjustments:

Commitment of motor vehicle and trailer excise 1947 entered as motor vehicle and trailer excise 1948	31.75	
Abatement of motor vehicle and trailer excise 1948 entered as taxes 1948	54.57	
Outstanding Aug. 21, 1948, per list	1,517.99	
Cash balance Aug. 21, 1948	1,724.85	
		\$5,092.79

INTEREST AND COSTS ON TAXES

Cash balance Sept. 15, 1946	\$30.48
Collections Sept. 15, 1946 to	

Aug. 21, 1948:

Interest:

Taxes:

Levy of 1942	\$3.48	
Levy of 1943	5.49	
Levy of 1944	87.56	
Levy of 1945	303.88	
Levy of 1946	540.99	
Levy of 1947	243.30	
Levy of 1948	2.55	
Costs:		1,187.25

Taxes:

Levy of 1946	\$2.10
Levy of 1947	3.50
Levy of 1948	.35

5.95

\$1,223.68

Payments to treasurer:

Interest:

Sept. 15 to Dec. 31,	
1946	\$249.90
1947	514.16
Jan. 1 to Aug. 21,	
1948	187.94

\$952.00

Costs:

Sept. 15 to Dec 31,	
1946	\$2.10
1947	3.50
Jan. 1 to Aug 21,	
1948	.35

5.95

Cash balance Aug. 21, 1948

265.73

\$1,223.68

TAX POSSESSIONS

Balance Sept. 15, 1946 and

Jan. 1, 1948

\$306.31

Audit adjustments:

Payments to treasurer (credited
to estimated receipts)

\$75.00

Loss on tax possessions sold

38.88

Balance Aug. 21, 1948, per list

192.43

\$306.31

SELECTMEN'S LICENSES

Issued by Town Clerk

Licenses granted:

Sept. 15 to Dec. 31, 1946:

Common victualler	\$1.00	
Sunday sales	9.00	
		\$10.00

1947:

Liquor	\$1,550.00	
Common victualler	11.00	
Sunday sales	12.00	
Automobile dealer	2.00	
Junk	4.00	
Auctioneer	2.00	
		1,581.00
		\$1,591.00

Payments to treasurer:

Sept. 15 to Dec. 31,

1946	\$1.00	
1947	1,590.00	
		\$1,591.00

Licenses granted

Jan. 1 to Aug. 21, 1948:

Liquor	\$3,000.00	
Common victualler	12.00	
Sunday sales	24.00	
Automobile dealer	1.00	
Junk	10.00	
		\$3,047.00

Payments to treasurer:

Jan. 1 to Aug. 21, 1948	\$3,043.00
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License granted but unissued

Aug. 21, 1948:

Junk	2.00
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Cash on hand Aug. 21, 1948, verified	2.00
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	\$3,047.00
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DOG LICENSES

Licenses issued Sept. 15 to

Dec. 31, 1946:

Spayed female 1 @ \$2.00	\$2.00
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Payments to treasurer:

Sept. 15 to Dec. 31, 1946	\$1.80
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Fees retained Sept. 15 to

Dec. 31, 1946, 1 @ \$.20	.20
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	\$2.00
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Licenses issued 1947:

Males, 123 @ \$2.00	\$246.00
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Females, 24 @ 5.00	120.00
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Spayed females, 64 @ 2.00	128.00
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Kennels, 3 @ 10.00	30.00
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	\$524.00
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Payments to treasurer 1947

	\$481.20
--	----------

Fees retained 1947, 214 @ \$.20

	42.80
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	\$524.00
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Licenses issued Jan. 1 to

Aug. 21, 1948:

Males, 158 @ \$2.00	\$316.00
Females, 36 @ 5.00	180.00
Spayed females, 63 @ 2.00	126.00
Kennels, 2 @ 10.00	20.00

\$642.00

Payments to treasurer:

Jan. 1 to Aug. 21, 1948 \$590.20

Fees retained Jan. 1 to

Aug. 21, 1948, 259 @ \$.20 51.80

\$642.00

SPORTING LICENSES

Cash balance Sept. 15, 1946 \$1.75

Licenses issued:

Sept. 15 to Dec. 31, 1946:

Resident citizen's

hunting, 111

@ \$2.00 \$222.00

Resident citizen's

sporting, 1 @ 3.25 3.25

Resident citizen's

trapping, 4 @ 5.25 21.00

Non-resident citizens'

hunting, 6 @ 10.25 61.50

Duplicates, 2 @ .50 1.00

308.75

1947:

Resident citizen's

fishing, 144 @ \$2.00 \$288.00

Resident citizen's

hunting, 131 @ 2.00 262.00

Resident citizen's

sporting, 145 @ 3.25 471.25

Resident citizen's female and minor fishing, 50 @ 1.25	62.50	
Resident citizen's trapping, 5 @ 5.25	26.25	
Non-resident citizens' fishing, 2 @ 5.25	10.50	
Non-resident citizens' hunting, 7 @ 10.25	71.75	
Special three-day fishing, 4 @ 1.50	6.00	
Duplicates, 5 @ .50	2.50	
	1,200.75	
		\$1,511.25

Payments to Division of Fisheries and Game:

Sept. 15 to Dec. 31, 1946	\$280.00	
1947	1,078.75	
	\$1,358.75	

Fees retained:

Sept. 15 to Dec. 31, 1946, 122 @ \$.25	30.50	
1947, 488 @ .25	122.00	
	152.50	
		\$1,511.25

Licenses issued Jan. 1 to Aug. 21, 1948:

Resident citizens' fishing, 160 @ \$2.00	\$320.00
Resident citizens' hunting, 10 @ 2.00	20.00
Resident citizens' sporting, 151 @ 3.25	490.75
Resident citizens' female and minor fishing, 72 @ 1.25	90.00

Non-resident citizen's fishing, 1 @ 5.25	5.25	
Special three-day fishing, 3 @ 1.50	4.50	
Duplicates, 3 @ .50	1.50	
		\$932.00
Payments to Division of Fisheries and Game,, Jan. 1 to Aug. 21, 1948	\$824.50	
Fees retained Jan. 1 to Aug. 21, 1948, 397 @ \$.25	99.25	
Cash on hand Aug. 21, 1948, verified	8.25	
		<u>\$932.00</u>

GASOLINE STORAGE PERMIT RENEWALS

Permits issued 1947	\$2.50	
Payments to treasurer 1947	\$2.50	
Permits issued Jan. 1 to Aug. 21, 1948		\$3.50
Payments to treasurer: Jan. 1 to Aug. 21, 1948		<u>\$3.50</u>

SALE OF TOWN HISTORIES

Outstanding Sept. 15, 1946	\$15.00	
Sales Sept. 15, 1946 to Aug. 21, 1948	402.50	
		\$417.50
Payments to treasurer: Sept. 15 to Dec. 31, 1946	\$104.50	
1947	279.00	
Jan. 1 to Aug. 21, 1948	34.00	
		<u>\$417.50</u>

COURT FINES

Receipts 1947	\$43.20
Payments to treasurer 1947	\$43.20
Receipts Jan. 1 to Aug. 21, 1948	\$8.20
Payments to treasurer Jan. 1 to Aug. 21, 1948	\$8.20

SEALER OF WEIGHTS AND MEASURES

Cash balance September 15, 1946	\$.30	
Fees:		
Sept. 15 to Dec. 31, 1946	\$22.57	
1947	23.56	
	46.13	
		\$46.43
Payments to treasurer:		
Sept. 15 to Dec. 31, 1946	\$22.87	
1947	23.56	
		\$46.43

HEALTH DEPARTMENT

Accounts Receivable

Commitment 1947	\$317.15
Payments to treasurer 1947	\$317.15

Milk Inspector

Cash balance Sept. 15, 1946	\$4.50	
Licenses issued 1947:		
Milk	4.00	
		\$8.50

Payments to treasurer:

Sept. 15 to Dec. 31, 1946	\$4.50	
Cash balance Dec. 31, 1947	4.00	
		\$8.50

Cash balance Jan. 1, 1948

\$4.00

Licenses issued Jan. 1 to

Aug. 21, 1948:

Milk \$3.00

Oleomargine .50

3.50

\$7.50

Payments to treasurer:

Jan. 1 to Aug. 21, 1948	\$4.00	
Cash balance Aug. 21, 1948	3.50	
		\$7.50

Cash balance Aug. 22, 1948

\$3.50

Licenses issued Aug. 22 to

Sept. 21, 1948:

Milk 1.00

\$4.50

Cash on hand Sept. 21, 1948,
verified

\$4.50

HEALTH DEPARTMENT

Licenses

Licenses issued 1947:

Ice cream manufacturing	\$5.00
Payments to treasurer 1947	\$5.00

Licenses issued Jan. 1 to
Aug. 21, 1948:

Ice cream manufacturing	\$5.00	
Trailer camp	.50	
		\$5.50

Payments to treasurer:

Jan. 1 to Aug. 21, 1948	\$5.00	
Cash on hand Aug. 21, 1948, verified	.50	
		\$5.50

SNOW REMOVAL—STATE

Chapter 560, Acts of 1945

Accounts Receivable

Outstanding Sept 15, 1946	\$226.26
Outstanding Dec. 31, 1947 and Aug. 21, 1948, per list	\$226.26

PUBLIC WELFARE DEPARTMENT

Temporary Aid—Accounts Receivable

Outstanding Sept. 15, 1946	\$1,573.31	
Commitments:		
Sept. 15 to Dec. 31,		
1946	\$910.00	
1947	1,920.32	
	2,830.32	
		\$4,403.63
Outstanding Dec. 31, 1947		\$4,403.63

Outstanding Jan. 1, 1948		\$4,403.63	
Audit adjustment:			
Commitments not reported:			
1947	\$1,324.97		
Jan. 1 to Aug. 21,			
1948	1,242.75		
		2,567.72	
			\$6,971.35
Payments to treasurer:			
Sept. 15, to Dec. 31,			
1946	\$1,462.40		
1947	1,863.07		
Jan. 1 to Aug. 21,			
1948	777.52		
		\$4,102.99	
Audit adjustment:			
Disallowances not reported:			
Sept. 15 to Dec. 31,			
1946	\$4.00		
1947	57.25		
Jan. 1 to Aug. 21,			
1948	2.45		
		63.70	
Outstanding Aug. 21, 1948, per list		2,804.66	
			\$6,971.35

PUBLIC WELFARE DEPARTMENT

Aid to Dependent Children

Accounts Receivable

Outstanding Sept. 15, 1946		\$218.31	
Commitments:			
Sept. 15 to Dec. 31,			
1946	\$155.88		
1947	1,075.80		
		1,231.68	
			\$1,449.99

Payments to treasurer:

Sept. 15 to Dec. 31,

1946	\$218.31
1947	726.91

\$945.22

Outstanding Dec. 31, 1947

504.77

\$1,449.99

Outstanding Jan. 1, 1948

\$504.77

Commitments Jan. 1 to

Aug. 21, 1948

560.42

Audit adjustment:

Commitment not entered

396.89

Federal grant aid to dependent
children credited to aid to
dependent children accounts
receivable Jan. 1 to

Aug. 21, 1948

216.00

\$1,678.08

Payments to treasurer:

Jan. 1 to Aug. 21, 1948

\$1,397.87

Audit adjustment:

Commitment entered in excess

280.21

\$1,678.08

BUREAU OF OLD AGE ASSISTANCE

Accounts Receivable

Outstanding Sept. 15, 1946

\$1,166.66

Commitments:

Sept. 15 to Dec. 31,

1946	\$4,201.07
1947	13,969.80

18,170.87

\$19,337.53

Payments to treasurer:

Sept. 15 to Dec. 31,

1946

\$5,247.73

1947

13,960.47

\$19,208.20

Outstanding Dec. 31, 1947

129.33

\$19,337.53

Outstanding Jan. 1, 1948

\$129.33

Commitments Jan. 1 to

Aug. 21, 1948

10,778.47

Audit adjustment:

Commitment entered in error

505.83

\$11,413.63

Payments to treasurer:

Jan. 1 to Aug 21, 1948

\$11,411.97

Outstanding Aug. 21, 1948,

per list

1.66

\$11,413.63

SCHOOL DEPARTMENT

Accounts Receivable

Commitments:

Sept. 15 to Dec. 31,

1946

\$175.68

1947

4,465.38

\$4,641.06

Credit balance Dec. 31, 1947

351.00

\$4,992.06

Payments to treasurer:

Sept. 15 to Dec. 31, 1946

\$64.00

1947

4,928.06

\$4,992.06

Commitments Jan. 1 to Aug. 21, 1948	\$7,384.12	
Audit adjustment:		
Commitment not reported	351.00	\$7,735.12
Credit balance Jan. 1, 1948	\$351.00	
Payments to treasurer:		
Jan. 1 to Aug. 21, 1948	6,633.12	
Outstanding Aug. 21, 1948	751.00	\$7,735.12

Miscellaneous Receipts

Cash balance Sept. 15, 1946	\$20.52	
Receipts:		
1947:		
Rentals	\$44.00	
Sale of paper	11.18	
Telephone	3.58	
Sale of books	.60	
Refund	2.45	
	61.81	\$82.33
Payments to treasurer:		
Sept. 15, to Dec. 31, 1946	\$20.52	
1947	61.81	\$82.33
Receipts Jan. 1 to Aug. 21, 1948:		
Rentals	\$2.50	
Sale of paper	4.33	
Telephone	1.15	
Sale of books and typewriter	9.33	\$17.31

Payments to treasurer:
Jan. 1. to Aug. 21, 1948

\$17.31

HAYDENVILLE LIBRARY

Cash balance Oct. 1, 1946 \$4.05

Fines:

Oct. 1 to Dec. 31,

1946

\$4.28

1947

17.53

21.81

\$25.86

Payments to treasurer 1947

\$21.00

Cash balance Dec. 31, 1947

4.86

\$25.86

Cash balance Jan. 1, 1948

\$4.86

Fines:

Jan. 1 to Aug. 21,

1948

\$8.74

Aug. 22 to Sept. 21,

1948

.75

9.49

\$14.35

Cash on hand Sept. 21, 1948,
verified

\$14.35

WATER DEPARTMENT

Rates

Martin J. Dunphy, Collector

Outstanding Sept. 15, 1946

\$1,394.13

Commitments 1947

4,892.81

\$6,286.94

Payments to treasurer:

Sept. 15 to Dec. 31,		
1946	\$849.15	
1947	4,571.93	
		\$5,421.08
Abatements 1947		113.71
Outstanding Dec. 31, 1947		752.15
		<u>\$6,286.94</u>
Outstanding Jan. 1, 1948	\$752.15	
Commitment Jan. 1 to May 8, 1948	2,628.33	
Audit adjustment:		
Commitments not reported	136.30	
Overpayment to treasurer to be refunded	1.50	
		\$3,518.28
Payments to treasurer:		
Jan. 1 to May 8, 1948	\$2,019.30	
Abatements Jan. 1 to May 8, 1948	65.50	
Audit adjustment:		
Commitment reported in error	161.68	
Outstanding May 8, 1948	1,271.80	
		<u>\$3,518.28</u>

Frank Pringle, Collector

Outstanding May 9, 1948	\$1 271.80	
Audit adjustment:		
Commitment not reported	2,520.67	
		\$3,792.47
Payments to treasurer:		
May 9, to Aug. 21, 1948	\$2,129.00	

Audit adjustment:

Abatements reported in error	50.29	
Outstanding Aug. 21, 1948, per list	1,493.43	
Cash on hand Aug. 21, 1948, verified	119.75	
		<u>\$3,792.47</u>

WATER DEPARTMENT

Miscellaneous Charges

Martin J. Dunphy, Collector

Commitments 1947		\$445.14
Payments to treasurer 1947	\$74.64	
Abatements 1947	13.00	
Outstanding Dec. 31, 1947	357.50	
		<u>\$445.14</u>

Outstanding Jan. 1, 1948	\$357.50
Commitments Jan. 1 to May 8, 1948	80.92

Audit adjustments:

Commitment not reported	48.77	
Interest collection entered as miscellaneous charges	3.77	
		\$490.96

Payments to treasurer:

Jan. 1 to May 8, 1948	\$135.95
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Audit adjustments:

Payments to treasurer 1947 credited to estimated receipts	77.14	
Outstanding May 8, 1948	277.87	
		<u>\$490.96</u>

Frank Pringle, Collector

Outstanding May 9, 1948		\$277.87
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Payments to treasurer:

May 9 to Aug. 21, 1948	\$46.07	
Outstanding Aug. 21, 1948, per list	231.80	
		\$277.87

Interest on Water Rates

Martin J. Dunphy, Collector

Collections:

Sept. 15 to Dec. 31, 1946	\$10.90	
1947	25.38	
		\$36.28

Payments to treasurer:

Sept. 15 to Dec. 31, 1946	10.90	
1947	21.61	
		\$32.51

Audit adjustments:

Interest collection entered as miscellaneous charges	3.77	
		\$36.28

Collections Jan. 1 to May 8, 1948		\$6.04
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Payments to treasurer:

Jan. 1 to May 8, 1948		\$6.04
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WHITING STREET WORTHY POOR FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$5,574.25	\$5,574.25
On hand at end of year 1946	\$5,574.25	\$5,574.25
On han at end of year	\$5,574.25	\$5,574.25
On hand Aug. 21, 1948	\$5,574.25	\$5,574.25

Receipts		Payments	
Income:		Transfers to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$55.74	Dec. 31, 1946	\$55.74
1947	83.62	1947	83.62
Jan. 1 to		Jan. 1 to	
Aug. 22, 1948	41.81	Aug. 22, 1948	41.81
	\$181.17		\$181.17

MARY L. MAIN WORTHY POOR FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$3,000.00	\$3,000.00
On hand at end of year 1946	\$3,000.00	\$3,000.00
On hand at end of year 1947	\$3,000.00	\$3,000.00
On hand Aug. 21, 1948	\$3,000.00	\$3,000.00

Receipts		Payments	
Income:		Transfers to town:	
1947	\$75.00	1947	\$75.00
Jan. 2 to		Jan. 2 to	
Aug. 21, 1948	37.50	Aug. 21, 1948	37.50
	\$112.50		\$112.50

TOWN HISTORY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$1,173.50	\$1,173.50
On hand at end of year 1946	\$18.50	\$18.50

Receipts		Payments	
Withdrawn from savings bank:		Transfers to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$1,155.00	Dec. 31, 1946	\$1,155.00
1947	18.50	1947	18.68
Income 1947	.18		
	<u>\$1,173.68</u>		<u>\$1,173.68</u>

HENRY M. HILLS HOSPITAL BED FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par-Value	Total
On hand Sept. 15, 1946	\$10,046.40	\$5,000.00	\$15,046.40
On hand at end of year 1946	\$10,046.40	\$5,000.00	\$15,046.40
On hand at end of year 1947	\$10,046.40	\$5,000.00	\$15,046.40
On hand Aug. 21, 1948	\$10,046.40	\$5,000.00	\$15,046.40

Receipts		Payments	
Income:		Transfers to town:	
1947	\$325.92	1947	\$325.92
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	325.92	Aug. 21, 1948	325.92
	<u>\$651.84</u>		<u>\$651.84</u>

ELECTA WAITE CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$1,773.51	\$1,773.51
On hand at end of year 1946	\$1,773.51	\$1,773.51
On hand at end of year 1947	\$1,773.51	\$1,773.51
On hand Aug. 21, 1948	\$1,773.51	\$1,773.51

Receipts		Payments	
Income:		Transfers to town:	
1947	\$35.46	1947	\$35.46
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	25.46	Aug. 21, 1948	35.46
	<u>\$70.92</u>		<u>\$70.92</u>

LYMAN D. WAITE CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$700.00	\$700.00
On hand at end of year 1946	\$700.00	\$700.00
On hand at end of year 1947	\$700.00	\$700.00
On hand Aug. 21, 1948	\$700.00	\$700.00

Receipts		Payments	
Income:		Transfers to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$7.00	Dec. 31, 1946	\$7.00
1947	10.50	1947	10.50
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	5.25	Aug. 21, 1948	5.25
	<u>\$22.75</u>		<u>\$22.75</u>

ALBERT S. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$5,000.00	\$5,000.00
On hand at end of year 1946	\$5,000.00	\$5,000.00
On hand at end of year 1947	\$5,000.00	\$5,000.00
On hand Aug. 21, 1948	\$5,000.00	\$5,000.00

Receipts		Payments	
Income:		Transfers to town:	
1947	\$100.00	1947	\$100.00
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	100.00	Aug. 21, 1948	100.00
	<u>\$200.00</u>		<u>100.00</u>
	<u><u>\$200.00</u></u>		<u><u>\$200.00</u></u>

C. J. HILLS CHARITY FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept 15, 1946	\$5,000.00	\$5,000.00
On hand at end of year 1946	\$5,000.00	\$5,000.00
On hand at end of year 1947	\$5,000.00	\$5,000.00
On hand Aug. 21, 1948	\$5,000.00	\$5,000.00

Receipts		Payments	
Income:		Transfers to town:	
1947	\$100.00	1947	\$100.00
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	100.00	Aug. 21, 1948	100.00
	<u>\$200.00</u>		<u>100.00</u>
	<u><u>\$200.00</u></u>		<u><u>\$200.00</u></u>

COLLINS SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par-Value	Total
On hand Sept. 15, 1946	\$3,773.45	\$8,650.00	\$12,423.45
On hand at end of year 1946	\$3,773.45	\$8,650.00	\$12,423.45
On hand at end of year 1947	\$3,773.45	\$8,650.00	\$12,423.45
On han Aug. 21, 1948	\$3,773.45	\$8,650.00	\$12,423.45

Receipts		Payments	
Income:		Transfers to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$126.75	Dec. 31, 1946	\$126 75
1947	590.96	1947	590.96
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	464.21	Aug. 21, 1948	464.21
	<u>\$1,181.92</u>		<u>\$1,181.92</u>

ONSLOW G. SPELMAN SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par-Value	Total
On hand Sept. 15, 1946	\$26,947.77	\$10,000.00	\$36,947.77
On hand at end of year 1946	\$26,947.77	\$10,000.00	\$36,947.77
On hand at end of year 1947	\$26,947.77	\$10,000.00	\$36,947.77
On hand Aug. 21, 1948	\$26,947.77	\$10,000.00	\$36,947.77

Receipts		Payments	
Income:		Transfers to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$122.89	Dec. 31, 1946	\$122.89
1947	791.24	1947	791.24
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	679.70	Aug. 21, 1948	679.70
	<u>\$1,593.83</u>		<u>\$1,593.83</u>

BYRON LOOMIS SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 15, 1946	\$7,436.51	\$7,436.51
On hand at end of year 1946	\$7,436.51	\$7,436.51
On hand at end of year 1947	\$7,436.51	\$7,436.51
On hand Aug. 21, 1948	\$7,436.51	\$7,436.51

Receipts		Payments	
Income:		Transfers to town:	
1947	\$148.72	1947	\$148.72
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	148.72	Aug. 21, 1948	148.72
	<u>\$297.44</u>		<u>\$297.44</u>

HELEN E. JAMES SCHOOL FUND

In Custody of

Springfield Safe Deposit and Trust Company, Trustee

	Cash Income	Savings Deposits	Securities Par Value	Total
On hand Sept. 15, 1946	\$532.69	\$1,147.63	\$2,000.00	\$3,680.32
On hand at end of year 1946	\$532.69	\$1,147.63	\$2,000.00	\$3,680.32
On hand at end year of 1947	\$95.76	\$1,147.63	\$2,000.00	\$3,243.39
On hand Aug. 21, 1948	\$159.60	\$1,147.63	\$2,000.00	\$3,307.23

Receipts		Payments	
Income:		Transfer to town:	
1947	\$67.20	Sept. 15 to	
Jan. 1 to		Dec. 31, 1946	\$500.77
Aug. 21, 1948	67.20	Trustees compensation:	
Cash on hand		1947	3.36
Sept. 15, 1946:		Jan. 1 to	
Income	532.69	Aug. 21, 1948	3.36
		Cash on hand Aug. 21, 1948:	
		Income	159.60
	<u>\$667.09</u>		<u>\$667.09</u>

ETHEL CURRY SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$1,000.00	\$1,000.00
On hand at end of year 1946	\$1,000.00	\$1,000.00
On hand at end of year 1947	\$1,000.00	\$1,000.00
On hand Aug. 21, 1948	\$1,000.00	\$1,000.00

Receipts		Payments	
Income:		Transfer to town:	
Sept. 15, to		Sept. 15, to	
Dec. 31, 1946	\$10.00	Dec. 31, 1946	\$10.00
1947	15.00	1947	15.00
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	7.50	Aug. 21, 1948	7.50
	<u>\$32.50</u>		<u>\$32.50</u>

ALBERT D. SANDERS SCHOOL FUND

In Custody of Town Treasurer

	Savings	
	Deposits	Total
On hand Sept. 15, 1946	\$6,508.30	\$6,508.30
On hand at end of year 1946	\$6,508.30	\$6,508.30
On hand at end of year 1947	\$6,508.30	\$6,508.30
On hand Aug. 21, 1948	\$6,508.30	\$6,508.30

Receipts		Payments	
Income:		Transfer to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$54.16	Dec. 31, 1946	\$54.16
1947	97.62	1947	97.62
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	48.81	Aug. 21, 1948	48.81
	<u>\$200.59</u>		<u>\$200.59</u>

ELLSWORTH H. HYDE SCHOOL FUND

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$3,004.77	\$3,004.77
On hand at end of year 1946	\$3,004.77	\$3,004.77
On hand at end of year 1947	\$3,004.77	\$3,004.77
On hand Aug. 21, 1948	\$3,004.77	\$3,004.77

Receipts		Payments	
Income:		Transfer to town:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$24.97	Dec. 31, 1946	\$24.97
1947	45.06	1947	45.06
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	22.53	Aug. 21, 1948	22.53
	<u>\$92.56</u>		<u>\$92.56</u>

CEMETERY PERPETUAL CARE FUNDS

In Custody of Town Treasurer

	Savings Deposits	Total
On hand Sept. 15, 1946	\$1,325.00	\$1,325.00
On hand at end of year 1946	\$1,325.00	\$1,325.00
On hand at end of year 1947	\$1,325.00	\$1,325.00
On hand Aug. 21, 1948	\$1,325.00	\$1,325.00

Receipts		Payments	
Income:		Transfer to town:	
1947	\$26.50	1947	\$26.50
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	26.50	Aug. 21, 1948	26.50
	<u>\$53.00</u>		<u>\$53.00</u>

POST-WAR REHABILITATION FUND

In Custody of Town Treasurer

	Savings Deposits	Securities Par-Value	Total
On hand Sept. 15, 1946	\$761.97	\$20,000.00	\$20,761.97
On hand at end of year 1946	\$886.97	\$20,000.00	\$20,886.97
On hand at end of year 1947	\$1,404.77	\$20,000.00	\$21,404.77
On hand Aug. 21, 1948	\$1,807.98	\$20,000.00	\$21,807.98

Receipts		Payments	
Income:		Added to Savings Deposit:	
Sept. 15 to		Sept. 15 to	
Dec. 31, 1946	\$125.00	Dec. 31, 1946	\$125.00
1947	517.80	1947	517.80
Jan. 1 to		Jan. 1 to	
Aug. 21, 1948	403.21	Aug. 21, 1948	403.21
	\$1,046.01		\$1,046.01

TOWN OF WILLIAMSBURG

Balance Sheet—August 21, 1948

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash	\$26,088.88	Temporary Loan:	
		In Anticipation of	
		Revenue 1948	\$25,000.00
Accounts Receivable:		Dog Licenses—Due County	276.80
Taxes:		Payroll Deductions:	
Levy of 1943	\$25.20	Federal Withholding Tax	224.70
Levy of 1944	29.88	Contributory Retirement	62.75
Levy of 1945	135.50	State Parks and Reservations	
Levy of 1946	3,482.85	Assessment 1948	100.68
Levy of 1947	13,871.68	County Tax 1948	5,735.70
Levy of 1948	84,489.03	Trust Funds Income:	
		Henry M. Hills Hospital	
		Bed Fund	\$1,734.24
Federal Disaster Loan		Whiting Street Worthy	
Corporation:—Taxes		Poor Fund	169.54
1941			
	607.05		
	102,034.14		

Motor Vehicle and Trailer Excise:

Levy of 1942	\$22.96
Levy of 1943	2.00
Levy of 1944	4.87
Levy of 1945	15.21
Levy of 1946	26.06
Levy of 1947	318.75
Levy of 1948	3,214.28

3,604.13

Tax Possessions

192.43

Departmental:

Snow Removal, State	\$226.26
Temporary Aid	2,804.66
Old Age Assistance	1.66
Schools	751.00

3,783.58

Water Department:

Rates	\$1,611.68
Miscellaneous	231.80

1,843.48

Mary L. Main Worthy

96.00

Electa Waite Charity

103.24

Lyman D. Waite Charity

61.83

106.54

C. J. Hills Charity Fund

174.56

1,804.03

Albert S. Hills Charity

679.70

Byron Loomis School

325.00

144.17

Ethel Curry School Fund

93.20

Albert D. Sanders

47.56

School Fund

50

5,540.11

Aid to Highways:		Road Machinery Fund	742.50
State	\$10,567.28	Federal Grants:	
County	1,500.00	Aid to Dependent Children:	
		Aid	\$310.35
Estimated Receipts to be		Administration	14.86
Collected		Old Age Assistance:	
		Assistance	5,706.38
Overdrawn Accounts:			6,031.59
Highways—Fairfield		Federal Works Agency—Bureau of	
Avenue Extension	\$99.82	Community Facilities—Water	
Federal Grant Old Age		Plans and Engineering	969.20
Assistance—Admin.	29.68	Unexpended Appropriation Balances:	
		General	\$44,724.17
		Veterans' Memorial	999.99
		Permanent Honor	
		Roll	1,000.00
		Water Supply Improve-	
		ment	500.00
		Water—South Street	
		Extension	2.97
			47,227.13
		Revenue 1948	996.00

Water Available Surplus	6,491.13
Reserve Fund—Overlay Surplus	2,826.51

Overlays Reserved for Abatements:

Levy of 1943	\$25.20
Levy of 1944	29.88
Levy of 1946	259.17
Levy og 1947	264.99
Levy of 1948	2,121.46
	2,700.70

Revenue Reserved Until Collected:

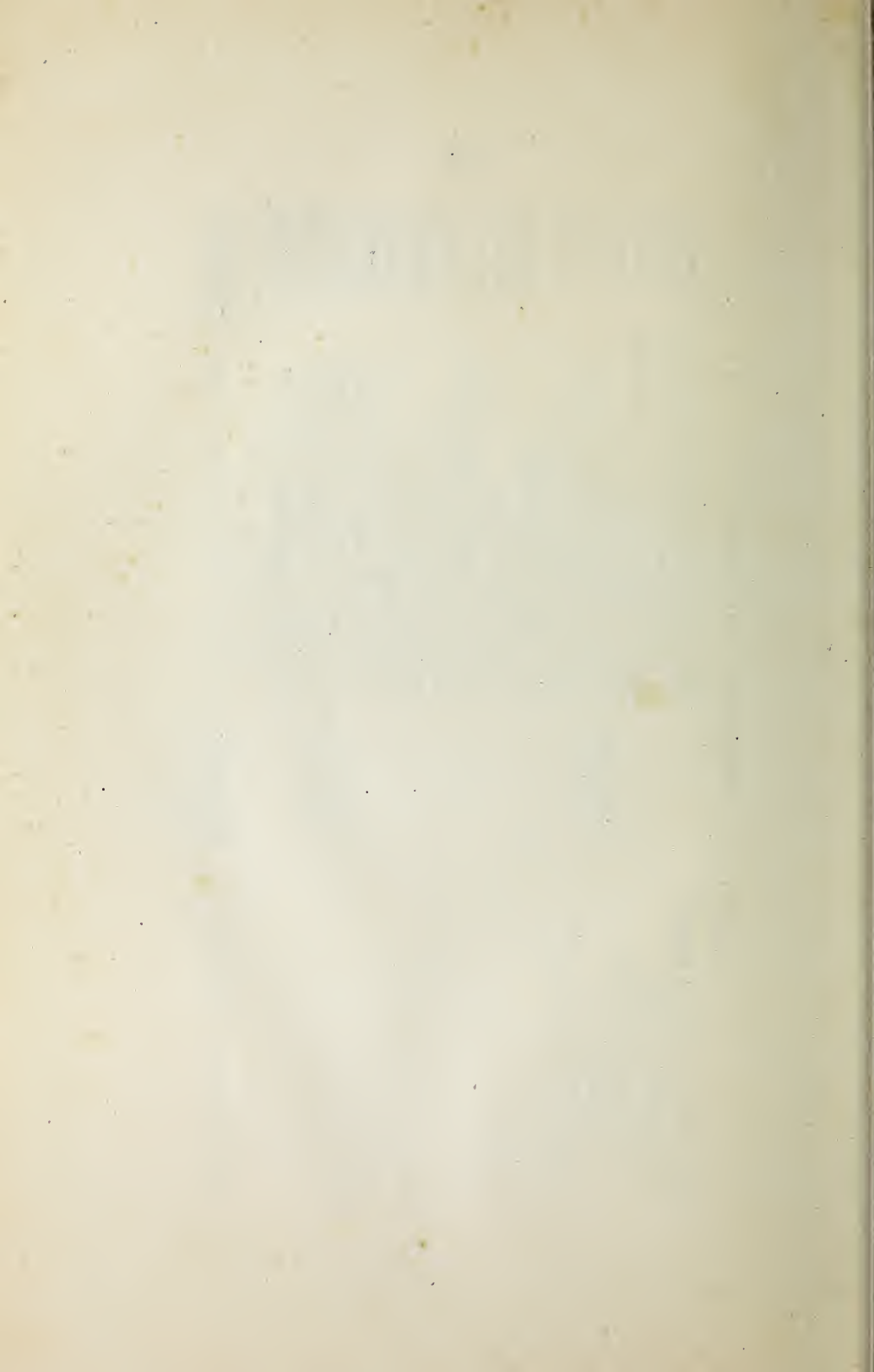
Motor Vehicle and Trailer Excise	\$3,604.13
Tax Title	192.43
Departmental	3,783.58
Water	1,843.48
Aid to Highways	12,067.28

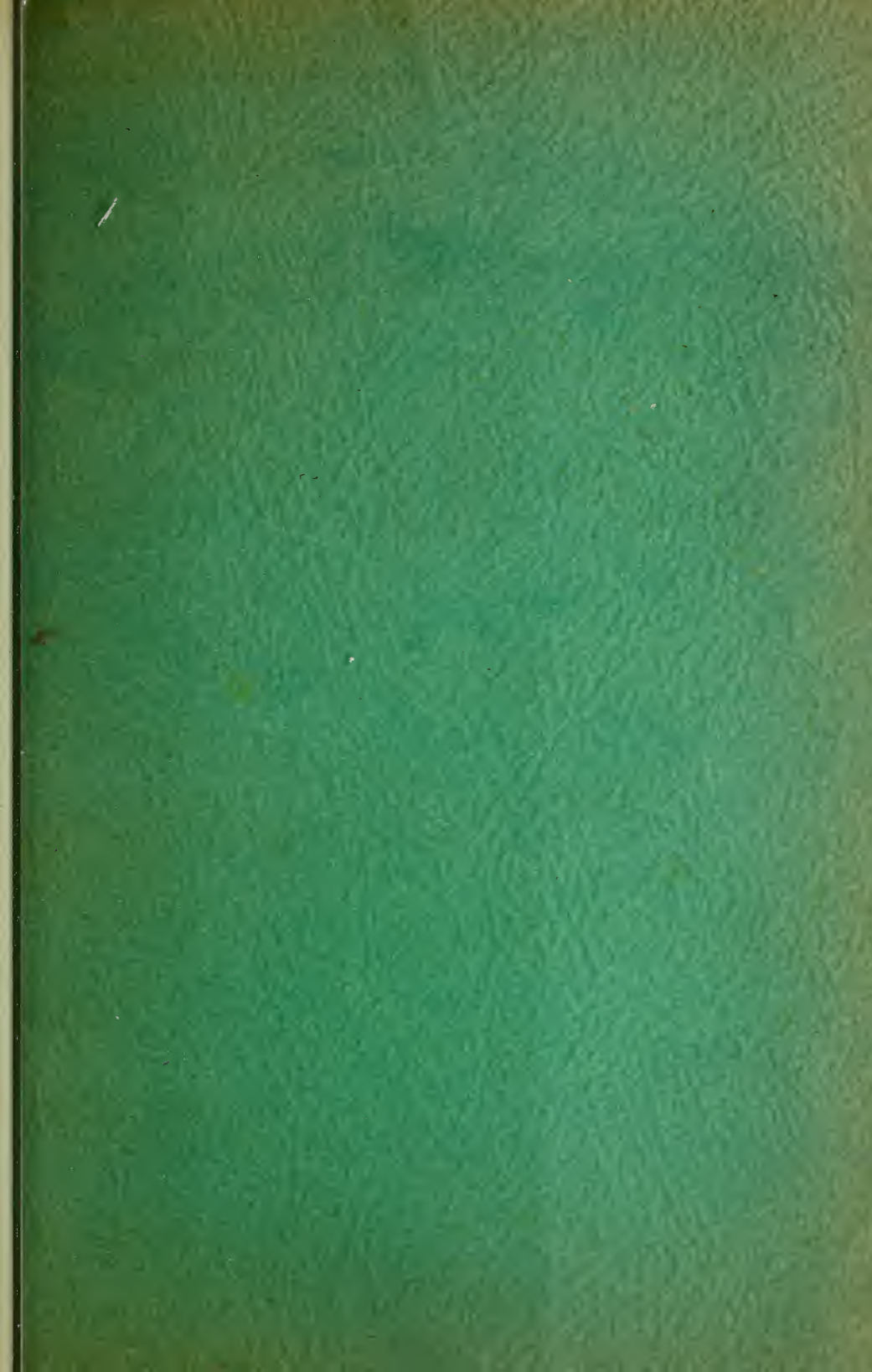
Surplus Revenue	21,490.90
	28,664.60

\$155,081.00

\$155,081.00

DEBT ACCOUNTS	
Net Funded or Fixed Debt	
\$13,500.00	Highway School Addition Loan
	Water Main South Street Extension Loan
	7,500.00
\$13,500.00	\$13,500.00











8/12/2011

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HF GROUP - IN

